

AUG 2 0 2013

Office of the City Clerk
160 Duke of Gloucester Street
Annapolis, MD 21401-2535

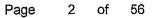


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## Campaign Fund Report Summary of Receipts and Disbursements

	Summary of Receipts and Di	sbursements		
	January .	Nominee Ald	lerwoman	3
Rhonda Pindell	Charles	Offic	e	Ward
Name of candidate or com	mittee as filed with the election office		count number	
	Bank name	<del>-</del>	COUNTY THAT THE SE	
Bank information	G Community Bank	30971758		
1. Checking <u>CF</u>	G Community			
2. Other				
Transaction period from: M	Ionday, November 9, 2009	to Sunday, A	ugust 18,	2013
Due no later than 4:30P	M (See Candidate Packet Memo for dates)			
Final Surplus funds distrib	uted to (4.44.040):			
a server Deceints an	d Dispuisemento		\$ -	
4 Cach halance - begin	ning of transaction period		13.445.8	39
Receipts from Sched	ule 1, column 4			
Receipts from Sche     Proceeds from Sche	dule 2, column 4		\$ 13,445.8	30
Total cash available	(Add lines 1, 2 and 3)		Ψ 13,443•	<u> </u>
4. Total cash available	Schedule 3:	•		
5. Disbursements from	202 88			
Ociditiii •	393.89			
		٠.	\$ 7,893.8	Q
Column 5			· · · · · · · · · · · · · · · · · · ·	
<ol><li>Total disbursements</li></ol>	3	line 4)	<u>5,552.C</u>	00
<ol><li>Cash balance - end</li></ol>	of transaction period (Subtract line 6 from		\$	
o Total outstanding 0	bligations from Scriedule 4		\$	·
<ol> <li>9. In-kind contribution</li> </ol>	s from Schedule 5, column 4		. Was and t	statements, and to
Under penalty of perjury	s from Schedule 5, column,  I declare that I have examined this report, be and belief it is true, correct and complete asurer and chairman must sign report.)	including accompanyin  (If report of candidat	ng schedules and e, candidate and	treasurer must gir
		Γ	Date 8/20/	13
Candidate <u>Lo</u>	ady Pindel Charles		Date \$/20/	/3
Treasurer	1 Y alvay		Date	
Chairman of Committe	e or Slate			





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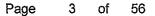
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Name of candidate or committee Report period - Transactions from Rhonda Pindell Charles
November 9, 2009

to August 18, 2013

#### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor						
10/9/2012	Rhonda Pindell Charles	Code *	Ticket price	Cash		\$0.00	
	5 Dominoe Rd.	С		Check#	9927	\$500.00	
		* T, e	nter price per ticket	Rcpt #			
	Annapolis, MD 21401	Aggrega	ite amount receive	d from Payer to	date	\$629.00	
10/23/2012	Marvin D. Charles, Jr.	Code *	Ticket price	Cash		\$0.00	
	5 Dominoe Rd.	С	•	Check#	1099	\$100.00	
		* T, ei	nter price per ticket	Rcpt #			
	Annapolis, MD 21401	Aggrega	ite amount receive	d from Payer to	date	\$165.00	
10/23/2012	Dr. Eleanor M. Harris	Code *	Ticket price	Cash		\$0.00	
	1999 Forest Dr.	Ċ		Check#	1001	\$100.00	
		* T, ei	nter price per ticket	Rcpt #			
	Annapolis, MD 21401	Aggrega	Aggregate amount received from Payer to date				
0/23/2012	Joan Y. McCullough	Code *	Ticket price	Cash		\$0.00	
	1956 Forest Dr.	С		Check#	4386	\$100.00	
		* T, e	nter price per ticket	Rcpt #			
P	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	date	\$105.00	
10/23/2012	Gwendolyn Queen Pindell	Code *	Ticket price	Cash		\$0.00	
	58 Parole St.	С		Check#	6057	\$100.00	
		*T, enter price per ticket Rcpt #					
	Annapolis, MD 21401	Aggrega	ate amount receive	amount received from Payer to date			
10/23/2012	Evangeline C. Pindell	Code *	Ticket price	Cash		\$0.00	
-	210 N. Pindell Ave.	С		Check#	1445	\$100.00	
		* T, e	nter price per ticket	Rcpt #			
	Annapolis, MD 21401-3232	Aggrega	ate amount receive	d from Payer to	date	\$100.00	
10/23/2012	Rishelle N. Charles	Code *	Ticket price	Cash		\$0.00	
	5 Dominoe Rd.	С	•	Check#	221	\$100.00	
	ì	* T, e	nter price per ticket	Rcpt #			
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	date	\$164.00	
	<u> </u>	1		Т	otal this page	\$1,100.00	





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Date received	Complete name and residence address of payor	Desc	ions for code	Amount		
10/23/2012	Pamela Baden Green	Code *	Ticket price	Cash		\$0.00
	276 Waycross Way	С		Check#	1047	\$100.00
	·	* T, er	ter price per ticket	Rcpt #		
	Arnold, MD 21012-2200	Aggregate amount received from Payer to date		\$110.00		
10/23/2012	Samuel P. Callahan, Jr.	Code *	Ticket price	Cash		\$0.00
	1979 Dominoe Rd.	С		Check#	12436	\$200.00
		* T, er	ter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	te amount receive	d from Payer to	date	\$205.00
10/23/2012	Lawrence L. Harris, Jr.	Code *	Ticket price	Cash		\$0.00
	   1999 Forest Dr.	С		Check#	2343	\$100.00
	Appanolie MD 21401	* T, er	nter price per ticket	Rcpt #	1	
	Annapolis, MD 21401	Aggrega	Aggregate amount received from Payer to date			
10/23/2012	Otho M. Thompson, Esq. & Rosemarie	Code *	Ticket price	Cash		\$0.00
	Swann Thompson 1683 Brickhouse Bar Ct.	С		Check#	9347	\$100.00
	Annapolis, MD 21401	* T, er	nter price per ticket	Rcpt #		<del></del>
A	Annapolis, MiD 21401	Aggrega	date	\$100.00		
10/23/2012	Rev. Dana A. Swann	Code *	Ticket price	Cash		\$0.00
	P.O. Box 281 (1983 Reidsville St.)	С	•	Check #	1439	\$100.00
		* T, er	nter price per ticket	Rcpt #		· · · · · · · · · · · · · · · · · · ·
	Annapolis, MD 21401	Aggrega	te amount receive	d from Payer to	date	\$100.00
10/23/2012	Mr. & Mrs. Dwight Dennis Pindell	Code *	Ticket price	Cash		\$0.00
	10619 Foxlake Dr.	С		Check #	1077	\$100.00
	Pourio MD 20724	* T, er	nter price per ticket	Rcpt #		
	Bowie, MD 20721	Aggrega	Aggregate amount received from Payer to date			
10/23/2012	Pearl C. Pindell Swann	Code *	Ticket price	Cash		\$0.00
	P.O. Box 281 (1983 Reidsville St.)	С		Check#	1439	\$50.00
	, ,	* T, er	nter price per ticket	Rcpt #		
	Annapolis, MD 21404	Aggrega	te amount receive	d from Payer to	date	\$50.00
	I			·T	otal this page	\$750.00





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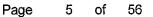
Name of candidate or committee Report period - Transactions from

Rhonda Pindell Charles
November 9, 2009

to August 18, 2013

#### Schedule 1 - Contributions and Receipts

Date received	Complete name and residence address of payor	Desc	Amount				
10/23/2012	Marvin D. Charles, Sr.	Code *	Ticket price	Cash		\$0.00	
	5 Dominoe Rd.	С		Check #	9955	\$100.00	
	Annanalia MD 24404	* T, ei	nter price per ticket	Rcpt #			
	Annapolis, MD 21401	Aggregate amount received from Payer to date		\$164.00			
11/19/2012	Daryl & Lenora Brashears Morton	Code *	Ticket price	Cash		\$0.00	
	1206 Markham La.	С		Check#	1518	\$100.00	
	Danadana MD 24422	* T, eı	nter price per ticket	Rcpt #			
	Pasadena, MD 21122	Aggrega	nte amount receive	d from Payer to	o date	\$100.00	
11/19/2012	Capt. & Mrs. Edwin A. Shuman, III	Code *	Ticket price	Cash		\$0.00	
	309 Annapolis St.	С		Check#	10966	\$100.00	
	Annonelle MD 24404	* T, e	nter price per ticket	Rcpt #			
•	Annapolis, MD 21401	Aggrega	Aggregate amount received from Payer to date				
11/19/2012	Arthur J. Randolph	Code *	Ticket price	Cash		\$0.00	
	   6560 Hall Ave.	С	ř.	Check#	2213	\$100.00	
	Class Durmin MD 24000	* T, e	nter price per ticket	Rcpt #			
	Glen Burnie, MD 21060	Aggrega	ite amount receive	d from Payer to	o date	\$209.00	
11/19/2012	Charles Johnson	Code *	Ticket price	Cash		\$0.00	
	1500 Cedar Park Rd.	С	- , , <del>,,, , , , , , , , , , , , , , , , </del>	Check#	0981	\$50.00	
·	Appendix MD 21401	* T, e	nter price per ticket	Rcpt #			
	Annapolis, MD 21401	Aggregate amount received from Payer to date				\$50.00	
11/19/2012	Cohen For Mayor	Code *	Ticket price	Cash		\$0.00	
	P.O. Box 3481	С		Check#	1267	\$100.00	
	Appendia MD 24402	* T, er	nter price per ticket	Rcpt #			
	Annapolis, MD 21403	Aggregate amount received from Payer to date				\$100.00	
11/19/2012	Barbara Harris	Code *	Ticket price	Cash		\$0.00	
	119 Merryman Ct.	С		Check #	2122	\$25.00	
	•	* T, er	nter price per ticket	Rcpt #			
	Annapolis, MD 21401	Aggrega	te amount receive	d from Payer to	o date	\$30.00	
		I		7	otal this page	\$575.00	





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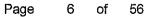
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Date received	Complete name and residence address of payor					
11/19/2012	Friends of Mike Busch	Code *	Ticket price	Cash		\$0.00
	P.O. Box 824	С		Check#	2407	\$500.00
	, NB 04404	* T, er	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	te amount receive	d from Payer to	date	\$500.00
11/19/2012	Emerson L. Dorsey, Jr., Esq. & Lynne	Code *	Ticket price	Cash		\$0.00
	Dorsev 6 Minebank Ct.	С		Check#	9594	\$100.00
		* T, ei	nter price per ticket	Rcpt #		
	Towson, MD 21286-1647	Aggrega	te amount receive	d from Payer to	date	\$100.00
11/19/2012	Grace Matthews	Code *	Ticket price	Cash		\$0.00
	219 Parker Ave.	С		Check#	5466	\$25.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	Aggregate amount received from Payer to date			
11/19/2012	John Pantelides	Code *	Ticket price	Cash		\$0.00
	1609 Virginia St.	С		Check#	2412	\$100.00
		* T, eı	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	\$100.00			
11/19/2012	Eugene Peterson	Code *	Ticket price	Cash		\$0.00
	3534 Rippling Way	С		Check#	7596	\$25.00
		* T, e	nter price per ticket	Rcpt #		
	Laurel, MD 20724	Aggrega	ite amount receive	d from Payer to	\$25.00	
11/19/2012	Dimitri Sfakiyanudis	Code *	Ticket price	Cash		\$0.00
	572 Wayward Dr.	С		Check#	1314	\$100.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401-6708	Aggrega	Aggregate amount received from Payer to date			\$100.00
11/19/2012	Linda T. Smythe	Code *	Ticket price	Cash		\$0.00
	3441 Everette Dr.	С		Check#	1929	\$50.00
		* T, e	nter price per ticket	Rcpt #		
	Bowie, MD 20716	Aggrega	ate amount receive	d from Payer to	date	\$50.00
	<u> </u>			T	otal this page	\$900.00





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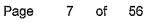
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Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles** 

November 9, 2009 to August 18, 2013

#### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	cription of receipt.	See instruct	ions for code	Amount	
11/19/2012	Mr. & Mrs. William Clifton Lewis	Code *	Ticket price	Cash		\$0.00	
	17 Hicks Ave.	С		Check#	1362	\$100.00	
	Annonalia MAD 24404	* T, er	nter price per ticket	Rcpt #			
	Annapolis, MD 21401	Aggrega	te amount receive	d from Payer to	date	\$100.00	
11/19/2012	Kim M. Holland	Code *	Ticket price	Cash		\$0.00	
	54 Parole St.	С		Check #	6920	\$50.00	
-	Annanalia MD 24404	* T, er	nter price per ticket	Rcpt #			
•	Annapolis, MD 21401	Aggrega	ite amount receive	d from Payer to	date	\$50.00	
11/19/2012	Vanessa G. Holland Queen	Code *	Ticket price	Cash		\$0.00	
	54 Parole St.	С		Check #	6920	\$50.00	
	Annanalia MD 24404	* T, er	nter price per ticket	Rcpt #			
	Annapolis, MD 21401	Aggrega	ite amount receive	d from Payer to	date	\$50.00	
1	Mr. & Mrs. George Trotter	Code *	Ticket price	Cash		\$0.00	
	P.O. Box 76	С		Check#	4276	\$100.00	
•	A ald MD 04040 0070	* T, er	nter price per ticket	Rcpt #			
	Arnold, MD 21012-0076	Aggrega	Aggregate amount received from Payer to date				
11/19/2012	Larry & Callie Parker	Code *	Ticket price	Cash		\$0.00	
	417 Master Derby Ct.	С		Check#	2453	\$20.00	
	<u>.</u>	* T, er	nter price per ticket	Rcpt #			
	Annapolis, MD 21401-5651	Aggrega	Aggregate amount received from Payer to date				
1/19/2012	Johnny M. Johnson, Sr.	Code *	Ticket price	Cash		\$0.00	
	211 N. Pindell Ave.	С		Check#	6018 .	\$100.00	
	Appendia MD 24404	* T, er	nter price per ticket	Rcpt #			
	Annapolis, MD 21401	Aggrega	\$100.00				
11/19/2012	Mr. & Mrs. Nicholas Berry	Code *	Ticket price	Cash		\$0.00	
	517 Third St.	С		Check#	1464	\$100.00	
		* T, er	nter price per ticket	Rcpt #			
	Annapolis, MD 21403	Aggrega	ite amount receive	d from Payer to	date	\$100.00	
	<u> </u>			Т	otal this page	\$520.00	





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November 9, 2009 to August 18, 2013

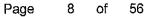
### Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Desc	tions for code	Amount		
11/19/2012	Rev. & Mrs. Johnny R. Calhoun	Code *	Ticket price	Cash		\$0.00
	410 Fox Hollow La.	С		Check #	5977	\$50.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggrega	ate amount received	d from Payer t	o date	\$50.00
11/19/2012	Restoration Temple King's Apostles	Code *	Ticket price	Cash		\$0.00
	Holiness Church 11 Kirby La.	С		Check #	1730	\$25.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount received	d from Payer t	o date	\$25.00
11/19/2012	Shirley Perry	Code *	Ticket price	Cash		\$0.00
	874 Galesville Rd.	С		Check #	1060	\$25.00
	Colonyilla MD 20765	* T, e	nter price per ticket	Rcpt #		
	Galesville, MD 20765		Aggregate amount received from Payer to date			
11/19/2012	N.T. Sharps, II	Code *	Ticket price	Cash		\$100.00
	17 Bausum Dr.	С		Check #		\$0.00
	Apparatio MID 24404	* T, e	nter price per ticket	Rcpt #		,
	Annapolis, MD 21401	Aggregate amount received from Payer to date				\$100.00
11/19/2012	Sherrie Burton Smith & Robert Smith, Esq.	Code *	Ticket price	Cash		\$0.00
	103 South Cherry Grove Ave.	С		Check #	5465	\$88.25
	Annonalia MD 21401	* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount received	d from Payer t	o date	\$88.25
11/19/2012	Mr. Leslie N. Stanton	Code *	Ticket price	Cash		\$0.00
	2 Lincoln Pkwy.	С		Check #	4224	\$50.00
	Appopolio MD 21401	* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount received	d from Payer t	o date	\$50.00
11/19/2012	Rev. Dr. Reginald Tarpley and Mrs. Debbie	Code *	Ticket price	Cash		\$0.00
	Holland Tarplev 17010 Queen Anne Bridge Rd.	С		Check #	5614	\$100.00
		* T, e	nter price per ticket	Rcpt #		
	Bowie, MD 20716	Aggrega	ate amount received	d from Payer t	o date	\$100.00
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\$438.25





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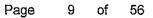
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Date received	Complete name and residence address of payor	Desc	cription of receipt.	See instruc	tions for code	Amount
11/19/2012	William Alfred Brown	Code *	Ticket price	Cash		\$0.00
	119 Old Solomons Island Rd.	С		Check #	10521077027	\$10.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount received	d from Payer t	to date	\$10.00
11/19/2012	Velma M. McCullough	Code *	Ticket price	Cash	1	\$0.00
	1956 Forest Dr.	С		Check #	1506	\$25.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount received	d from Payer t	to date	\$30.00
11/19/2012	Mr. & Mrs. Charles Chesterfield Harris	Code *	Ticket price	Cash		\$0.00
	5 Gilmer St.	С		Check #	2816	\$50.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	Aggregate amount received from Payer to date			
11/28/2012	Alan J. Hyatt, Esq.	Code *	Ticket price	Cash	T	\$0.00
	200 Westgate Cir.	С		Check#	11382	\$100.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	to date	\$100.00		
11/28/2012	The Hon. Richard E. Israel	Code *	Ticket price	Cash		\$0.00
	61 Shaw Street	С		Check #	1285	\$100.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer	to date	\$100.00
11/28/2012	Donald W. Queen	Code *	Ticket price	Cash	1	\$0.00
	3423 Leyanne Ct.	С		Check #	2555	\$25.00
	-	* T, e	nter price per ticket	Rcpt #		
	Decatur, GA 30034-6757	Aggrega	ate amount receive	ed from Payer to date		\$25.00
11/28/2012	Marguerite J. Hall	Code *	Ticket price	Cash		\$0.00
	2045 Gate Dr.	С		Check #	1007	\$100.00
		* T, e	nter price per ticket	Rcpt #		<del></del>
	Annapolis, MD 21401-3021	Aggregate amount received from Payer to date				\$100.00
				<u> </u>	Total this page	\$410.00





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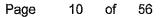
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to August 18, 2013

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Date received	Complete name and residence address of payor	Desc	ions for code	Amount		
11/28/2012	Mr. Eric D. Pindell, Sr. & Mrs. Deborah D.	Code *	Ticket price	Cash		\$0.00
	Pindell 653 Stags Leap Ct.	С		Check #	1907	\$100.00
	Severn, MD 21144	* T, e	nter price per ticket	Rcpt #		
	Severn, MID 21 144	Aggrega	ate amount received	d from Payer to	o date	\$100.00
11/28/2012	Mr. Raymond & Mrs. Ida Mae Sims	Code *	Ticket price	Cash		\$0.00
	101 Conley Dr.	С		Check#	1813	\$100.00
		* T, eı	nter price per ticket	Rcpt·#		
	Annapolis, MD 21403-1901	Aggrega	ite amount receive	d from Payer to	o date	\$100.00
11/28/2012	Terence L. Wright	Code *	Ticket price	Cash		\$0.00
	1798-A Belle Drive	С		Check #	5540	\$83.25
		* T, ei	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate amount received from Payer to date				\$83.25
12/27/2012	Carol Mason	Code *	Ticket price	Cash		\$0.00
	136 Archwood Ave.	С		Check#	1085	\$75.00
		* T, eı	nter price per ticket	Rcpt #		
	Annapolis, MD 21401-3438	Aggrega	ate amount receive	_II d from Payer to	o date	\$75.00
12/27/2012	Dr. & Mrs. George Williams	Code *	Ticket price	Cash		\$0.00
	   250 Woodard Rd.	С		Check#	3548	\$100.00
		* T, ei	nter price per ticket	Rcpt #		
	Arnold, MD 21012	Aggrega	ate amount receive	d from Payer to	o date	\$100.00
12/27/2012	Keith & Lauren Bland	Code *	Ticket price	Cash		\$0.00
	401 Harbor Dr.	С		Check #	6542	\$50.00
		* T, eı	nter price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggrega	ate amount receive	d from Payer to	o date	\$50.00
12/27/2012	Thurston & Karen Brooks	Code *	Ticket price	Cash		\$0.00
	1367 Shirleyville Rd.	c	-	Check#	2103	\$100.00
		* T, ei	nter price per ticket	Rcpt #		
·	Arnold, MD 21012	Aggrega	ate amount receive	<u>'</u>	o date	\$100.00
	<u> </u>			<u> </u>	otal this page	\$608.25





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Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles** 

November 9, 2009 to August 18, 2013

#### Schedule 1 - Contributions and Receiipts

				7	otal this page	\$475.00
	Baltimore, MD 21218	Aggrega	Aggregate amount received from Payer to date			\$250.00
	•	* T, er	nter price per ticket	Rcpt #		
	4004 Roundtop Rd.	С	•	Check#	1224	\$250.00
12/28/2012	Julie A. Drake, Esq.	Code *	Ticket price	Cash		\$0.00
	St. Augustine, FL 32080		ite amount received		o date	\$35.00
	217 Lions Gate Dr.		nter price per ticket	Rcpt #	U4Z	ტან.UU
12/28/2012	Donzleigh Ricks Dowie	Code *	Ticket price	Cash Check#	542	\$0.00 \$35.00
40/00/0040	Develoish Bists David	Aggregate amount received from Payer to date		uate	\$25.00	
	Annapolis, MD 21401				n data	AA= 44
	1612 Cedar Park Rd.	**	oton prios per tietre i	Check # Rcpt #	7211	\$25.00
12/28/2012	Edward Albert, Esq. & Mrs. Albert	Code *	Ticket price	Cash		\$0.00
		Aggregate amount received from Payer to date				\$50.00
	Annapolis, MD 21403		nter price per ticket	Rcpt #		
	#8 Streamwood Ct.	С		Check#	4122	\$50.00
12/27/2012	Mr. & Mrs. Anthony J. Spencer	Code *	Ticket price	Cash		\$0.00
	Annapolis, MD 21403-2783	Aggrega	te amount receive	d from Payer to	o date	\$50.00
	Appanalia MID 24402 2792	* T, eı	nter price per ticket	Rcpt #		
	   504 Sixth St.	С		Check#	7437	\$50.00
12/27/2012	Helen F. Leitch	Code *	Ticket price	Cash		\$0.00
	Annapolis, MD 21401	Aggrega	ite amount received	d from Payer to	date	\$50.00
	c/o 902 West St.	* T, e	nter price per ticket	Rcpt #		
12/2//2012		С	Tiokot phoo	Check#		\$0.00
12/27/2012	Lisa Powell Johnson	Code *	Ticket price	Cash	, date	\$40.00
	Easton, MD 21601		ite amount received	Ropt #	o date	\$50.00
	29863 Standish St.	C	nter price per ticket	Check#	2433	\$25.00
12/27/2012	Sonja "Betty" Pindell Eades	Code *	Ticket price	Cash		\$0.00
Date received	Complete name and residence address of payor		cription of receipt.		ions for code	Amount



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November 9, 2009 to August 18, 2013

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#### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	cription of receipt.	See instruc	tions for code	Amount
11/20/2012	Community Health Center at Parole, Inc.	Code *	Ticket price	Cash		\$0.00
	P.O. Box 6158	С		Check #	2309	\$100.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount received	from Payer t	to date	\$100.00
11/20/2012	Dr. Jane E. Good	Code *	Ticket price	Cash		\$0.00
	27 Steele Ave.	С		Check #	4771	\$50.00
	Amount in MID 04404	* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount received	d from Payer t	to date	\$50.00
12/28/2012	Wilford W. Scott	Code *	Ticket price	Cash		\$0.00
	308 Carriage Run Rd.	С		Check #	4203	\$50.00
	_	* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21403-1660	Aggrega	Aggregate amount received from Payer to date			
1/8/2013	Arlene Ballard	Code *	Ticket price	Cash		\$0.00
	329 N. Windell Ave.			Check #	500925857-4	\$25.00
		* T, e	nter price per ticket	Rcpt #		•
	Annapolis, MD 21401	Aggrega	ate amount received	from Payer t	to date	\$25.00
1/8/2013	Deborah Makell Gideon	Code *	Ticket price	Cash		\$0.00
	114 Rosecrest Dr.			Check #	3958	\$100.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggrega	\$100.00			
1/8/2013	Descendents of Asa and Matilda Estelle	Code *	Ticket price	Cash		\$0.00
	Hines Queen c/o 497 Queenstown Rd.	С		Check #	117	\$200.00
		* T, e	nter price per ticket	Rcpt #		·
	Severn, MD 21144	Aggrega	\$200.00			
1/8/2013	John Young	Code *	Ticket price	Cash		\$0.00
	1962 Forest Dr.	С		Check #	5781	\$100.00
	•	* T, e	nter price per ticket	Rcpt #		***
	Annapolis, MD 21401	Aggregate amount received from Payer to date			\$100.00	
				•	Total this page	\$625.00



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Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles** 

November 9, 2009 to August 18, 2013

#### Schedule 1 - Contributions and Receiipts

Date	Complete name and residence	Desc	Description of receipt. See instructions for code					
received	address of payor	Code *	Tielest maior	I Cook	1	\$0.00		
1/24/2013	Gail Smith		Ticket price	Cash				
	320 Halsey Rd.	С		Check #	6239	\$50.00		
	Annonalia MD 24404	* T, eı	nter price per ticket	Rcpt #				
	Annapolis, MD 21401	Aggregate amount received from Payer to date		\$50.00				
1/24/2013	George Phelps	Code *	Ticket price	Cash		\$100.00		
	   1947 Drew St.	С		Check#	·	\$0.00		
		* T, e	nter price per ticket	Rcpt #				
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer	to date	\$100.00		
2/11/2013	Faye Currie	Code *	Ticket price	Cash		\$10.00		
	1419 Forest Dr., Suite 10	С	-	Check #		\$0.00		
	·	* T, e	nter price per ticket	Rcpt #				
	Annapolis, MD 21403	Aggrega	ate amount receive	d from Payer	to date	\$20.00		
2/11/2013	Cynthia and Tyrone Neal	Code *	Ticket price	Cash		\$0.00		
	416 Collins Rd	С		Check #	14-633437137	\$100.00		
		* T, e	nter price per ticket	Rcpt #				
	Edgewater, MD 21037	Aggrega	Aggregate amount received from Payer to date					
2/11/2013	Alethia Savoy Reed	Code *	Ticket price	Cash		\$0.00		
	657 Grain Ct. W	С		Check#	1986	\$100.00		
		* T, e	nter price per ticket	Rcpt #				
	Millersville, MD 21108	Aggrega	\$100.00					
2/11/2013	Hannah S. Chambers & Dr. Ursula	Code *	Ticket price	Cash		\$0.00		
	Chambers Watson	С		Check #	1286	\$100.00		
	41 Hicks Ave.	* T, e	nter price per ticket	Rcpt #				
	Annapolis, MD 21401	Aggrega	ate amount receive		to date	\$100.00		
2/22/2013	Denise Brown Allen	Code *	Ticket price	Cash	1	\$5.00		
L1		С	7.10.101 (7.100	Check#		\$0.00		
	7908 Darien Dr.		nter price per ticket	Rcpt #		Ψ0.00		
	Glen Burnie, MD 21061				to data	<b>#F 00</b>		
		Aggrega	ate amount receive	a from Payer		\$5.00		
					Total this page	\$465.00		



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November 9, 2009 to August 18, 2013

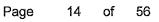
#### Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Desc	cription of receipt.	See instruc	tions for code	Amount
2/11/2013	Aubrey G. Baden, III	Code *	Ticket price	Cash		\$0.00
	2005 Harbour Gates Dr.	С		Check #	5526	\$100.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer t	o date	\$100.00
2/11/2013	Rhonda Pindell Charles	Code *	Ticket price	Cash		\$15.00
÷	5 Dominoe Rd.	С		Check #		\$0.00
	Annualis MD 04404	* T, er	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer t	o date	\$629.00
2/11/2013	Mr. & Mrs. Eric Pickett, Sr.	Code *	Ticket price	Cash	·	\$0.00
	213 Brookfield Dr.	С		Check#	1146	\$50.00
		* T, e	nter price per ticket	Rcpt #		·····
	Centreville, MD 21617	Aggrega	ate amount receive	d from Payer t	o date	\$50.00
2/22/2013	Shirley O. Brown	Code *	Ticket price	Cash		\$5.00
	525 Royal St.	С		Check #		\$0.00
		* T, er	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate amount received from Payer to date				\$10.00
2/22/2013	Dolores Smith Derrick	Code *	Ticket price	Cash		\$10.00
	1257 Washington Dr.	С		Check #		\$0.00
		* T, er	nter price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggrega	ate amount receive	d from Payer t	o date	\$40.00
3/4/2013	Wendy Beavers	Code *	Ticket price	Cash		\$5.00
	105 Boxwood Rd.	С		Check #		\$0.00
		* T, er	nter price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggregate amount received from Payer to date				\$5.00
3/18/2013	March Madness @ Annapolis Boys and	Code *	Ticket price	Cash		\$820.00
	Girls Club Fundraiser 121 S. Villa Ave.	С		Check #		\$0.00
		* T, er	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	nte amount receive	d from Payer t	o date	\$820.00
				· · · · · ·	Total this page	\$1,005.00

Total this page

\$1,005.00





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#### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	cription of receipt.	See instruct	ions for code	Amount
2/22/2013	Mr. William Parham	Code *	Ticket price	Cash		\$0.00
	594 Pinedale Dr.	С		Check #	6166	\$100.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401-6866	Aggrega	ate amount receive	d from Payer to	date	\$100.00
2/22/2013	Dimitri and Efrosini Sfakiyanudis	Code *	Ticket price	Cash		\$0.00
	43 Old Solomons Island Rd., Unit 201	С		Check#	3307	\$25.00
	ĺ	* T, e	nter price per ticket	Rcpt #		•
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	date	\$25.00
2/22/2013	Tracey Downs	Code *	Ticket price	Cash		\$5.00
	17 Arbor Hill Rd.	С		Check#		\$0.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggrega	ate amount receive	e amount received from Payer to date		\$5.00
2/22/2013	Yvonne Gaither Henry	Code *	Ticket price	Cash		\$0.00
	7614 Spencer Rd.	С		Check#	3662	\$20.00
	·	* T, e	nter price per ticket	Rcpt #		
	Glen Burnie, MD 21061	Aggrega	ate amount receive	d from Payer to	date	\$20.00
2/22/2013	DeWayne & Shauna Adams Hunt	Code *	Ticket price	Cash		\$5.00
	513 Oaklawn Ave.	С		Check#		\$0.00
	Annanalia MD 24404	* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	date	\$5.00
2/22/2013	Rev. Evelyn Speed	Code *	Ticket price	Cash		\$5.00
	1957 Forest Dr.	С		Check#		\$0.00
	Annonalia MD 24404	* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	Aggregate amount received from Payer to date			\$5.00
3/25/2013	Muriel Hicks	Code *	Ticket price	Cash		\$5.00
	c/o 641 Bywater Rd.	С		Check#		\$0.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	date	\$5.00
	1	L		T	otal this page	\$165.00



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#### Schedule 1 - Contributions and Receiipts

	<u> </u>	, L			Total this page	\$35.00
	Annapolis, MD 21401	Aggreg	ate amount receive	d from Payer	to date	\$5.00
		* T, e	I enter price per ticket	Rcpt #		
J, 20, 20 10	27 Parole St.	С		Check #		\$0.00
3/25/2013	Annette Queen Mason	Code *	Ticket price	Cash		\$5.00
	Annapolis, MD 21401		ate amount receive	1 '	to date	\$5.00
	42 Hudson St., Suite 211		enter price per ticket	Rcpt #		Ψ0.00
3/25/2013	Grace Dennis	Code *	Ticket price	Cash Check #		\$5.00 \$0.00
			ate amount receive		to date	<b>\$5.00</b>
	Riva, MD 21140		enter price per ticket	Rcpt #	1- 1-1-	6× 00
	c/o 3094 Wellington Ct.	С		Check #		\$0.00
3/25/2013	Murnie Wenn	Code *	Ticket price	Cash		\$5.00
	Riva, MD 21140		ate amount receive	d from Payer	to date	\$5.00
		* T, e	enter price per ticket	Rcpt #		
	c/o 3094 Wellington Ct.	С		Check #		\$0.00
3/25/2013	Marion Wenn	Code *	Ticket price	Cash		\$5.00
	Annapolis, MD 21401	Aggreg	ate amount receive	d from Payer	to date	\$10.00
	·	* T, e	enter price per ticket	Rcpt #		
0 0 0	c/o 771 Howard's Loop Rd.	С	·	Check #		\$0.00
3/25/2013	Nikki Washington	Code *	Ticket price	Cash		\$5.00
	Annapolis, MD 21401	,	ate amount receive		to date	\$5.00
	2089 Forest Dr.	1 1	nter price per ticket	Rcpt #		Ψ0.00
3/25/2013	The Hon. Dr. Classie Gillis Hoyle	Code *	Ticket price	Cash Check #		\$0.00
	•		ate amount received		to date	<b>\$5.00</b> \$5.00
	Annapolis, MD 21403		nter price per ticket	Rcpt #		
	1030 Chesapeake Harbour Dr.	С		Check #		\$0.00 ——————
3/25/2013	Tersheia B. Wells-Smith	Code *	Ticket price	Cash		\$5.00
Date received	Complete name and residence address of payor	Desc	Description of receipt. See instructions for code			
	·					Amount



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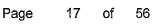
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### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	cription of receipt.	See instruc	ctions for code	Amount
3/25/2013	Emily Jones	Code *	Ticket price	Cash		\$10.00
	c/o 3094 Wellington Ct.	С		Check#		\$0.00
	6/0 3094 VVeilington Ct.	* T, ei	nter price per ticket	Rcpt #		
	Riva, MD 21140	Aggrega	ate amount receive	d from Payer	to date	\$10.00
3/25/2013	Katherine Joyce	Code *	Ticket price	Cash		\$10.00
	875 Marengo St.	С		Check #		\$0.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer	to date	\$10.00
3/25/2013	Peggie Joyce-Cooke	Code *	Ticket price	Cash		\$5.00
	23 Dorsey Ave.	С		Check #		\$0.00
	·	* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer	to date	\$5.00
3/25/2013	Harold Wenn	Code *	Ticket price	Cash		\$5.00
	c/o 3094 Wellington Ct.	С		Check#		\$0.00
		* T, e	nter price per ticket	Rcpt #		
	Riva, MD 21140	Aggrega	ate amount receive	d from Payer	to date	\$5.00
3/25/2013	Alice K. Wright, R.N.	Code *	Ticket price	Cash		\$5.00
	641 Bywater Rd.	С		Check #		\$0.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer	to date	\$5.0
3/25/2013	Joyce Crook	Code *	Ticket price	Cash		\$5.0
	109 Trafford Dr.	С		Check #		\$0.0
		* T, e	nter price per ticket	Rcpt #		
	Chestertown, MD 21620	Aggrega	ate amount receive	d from Payer	to date	\$5.0
3/25/2013	Rev. Darlene James	Code *	Ticket price	Cash		\$5.0
	c/o 641 Bywater Rd.	С	· · · ·	Check #		\$0.0
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggreg	ate amount receive	d from Payer	to date	\$5.0
					Total this page	\$45.0





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Date received	Complete name and residence address of payor	Desc	cription of receipt.	See instruc	ctions for code	Amount
3/25/2013	Shari Offer	Code *	Ticket price	Cash		\$5.00
	15 Carver St.	С		Check #		\$0.00
	A TO A STORY OF A STORY	* T, ei	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer i	to date	\$5.00
3/25/2013	Lillie Brooks	Code *	Ticket price	Cash	1	\$10.00
	834 Coach Way	С	-	Check#	·	\$0.00
	The state of the s	* T, eı	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer t	to date	\$10.00
3/25/2013	Jerome Powell	Code *	Ticket price	Cash		\$5.00
	110 Dogwood Rd.	С		Check #		\$0.00
		* T, eı	nter price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggrega	ate amount receive	d from Payer t	to date	\$5.00
3/25/2013	Andrea Parham	Code *	Ticket price	Cash		\$5.00
	c/o 3094 Wellington Ct.	С		Check #		\$0.00
	Dive MD 24440	* T, ei	nter price per ticket	Rcpt #		
	Riva, MD 21140	Aggrega	ate amount receive	d from Payer t	to date	\$5.00
3/25/2013	Dawn Ross Fountain	Code *	Ticket price	Cash		\$5.00
	1007 Old Bay Ridge Rd.	С		Check #		\$0.00
	Annapolis, MD 21403	* T, e	nter price per ticket	Rcpt #	ĺ	
	Alliapolis, MD 21403	Aggrega	ate amount receive	d from Payer	to date	\$5.00
3/25/2013	Nadine Forgenie	Code *	Ticket price	Cash		\$5.00
	c/o 3094 Wellington Ct.	С		Check #		\$0.00
	   Riva, MD 21140	* T, eı	nter price per ticket	Rcpt #		
	1 MVa, MD 21 140	Aggrega	ate amount receive	d from Payer i	to date	\$5.00
3/25/2013	Alma H. Cropper	Code *	Ticket price	Cash		\$5.00
	1804F Copeland St.	С		Check #		\$0.00
	Annapolis, MD 21401	* T, er	nter price per ticket	Rcpt #		
	Annapolis, Mio 2 140 1	Aggrega	ite amount receive	d from Payer	to date	\$5.00
·					Total this page	\$40.00



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Report period - Transactions f	rom

**Rhonda Pindell Charles** \_ to August 18, 2013 November 9, 2009

## Schedule 1 - Contributions and Receiipts

Date	Complete name and residence	Desci	ription of receipt.	See instructi	ons for code	Amount
received	address of payor  Carole Powell	Code *	Ticket price	Cash		\$5.00
3/25/2013		c		Check#		\$0.00
	110 Dogwood Rd.	1 1	ter price per ticket	Rcpt #		
	Annapolis, MD 21403	1	te amount received	1 ' 1.	date	\$5.00
		Code *	Ticket price	Cash		\$5.00
3/25/2013	Barbara Harris	C		Check#		\$0.00
	119 Merryman Ct.	! !	nter price per ticket	Rcpt #		
	Annapolis, MD 21401		nte amount receive	1	date	\$30.00
		Code *	Ticket price	Cash		\$5.00
3/25/2013	Patricia Richards	C	Tiokot pilot	Check#		\$0.00
	1971 Dominoe Rd.	1 1	nter price per ticket	Ropt #		
	Annapolis, MD 21401	1 '	ate amount receive	]	o date	\$5.00
		Code *	Ticket price	Cash		\$5.00
3/25/2013	Janice Sydnor		Ticket price	Check #		\$0.00
	c/o 3094 Wellington Ct.	C	enter price per ticket	Rcpt #		
	Riva, MD 21140		ate amount receive	· · · · · · · · · · · · · · · · · · ·	to date	\$5.00
				Cash	1	\$0.00
3/25/2013	Beryle Downs	Code *	Ticket price	Check#		\$5.00
	650 Greenbriar La.	С	t and the lead			
	Annapolis, MD 21401	1	enter price per ticket	Rcpt #	to date	\$105.00
	Alliapons, wid 21-701		ate amount receive		1 date	\$5.0
3/25/2013	Shannon Colbert	Code *	Ticket price	Cash		\$0.0
	662 Greenbriar La.	С		Check #		φυ.υ
			enter price per ticket	Rcpt #		95.0
	Annapolis, MD 21401	Aggre	gate amount receiv	ed from Payer	to date	\$5.0
3/25/2013	Cheryl Peguese	Code *	Ticket price	Cash	<u> </u>	\$5.0
	c/o 641 Bywater Rd.	С		Check #		\$0.0
		* T,	enter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggre	gate amount receiv	red from Payer	to date	\$5.0
					Total this page	\$35.0



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Name of candidate o	r committee
Report period - Trans	sactions from

Rhonda Pindell Charles			 
November 9, 2009	to	August 18, 2013	 

### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	cription of receipt.	See instruction	ons for code	Amount
3/25/2013	Belinda Brashears Jones	Code *	Ticket price	Cash		\$20.00
	7450 Edgewood Rd.	С		Check#		\$0.00
	_	* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggrega	ate amount received	d from Payer to	date	\$45.00
3/25/2013	LeAnnda Phillips	Code *	Ticket price	Cash		\$5.00
<b>4.24</b> ,		С		Check#		\$0.00
	c/o 641 Bywater Rd.	* T, e	nter price per ticket	Rcpt #		
:	Annapolis, MD 21401	Aggreg	ate amount receive	d from Payer to	date	\$5.00
3/25/2013	Jane Libby	Code *	Ticket price	Cash		\$5.00
0/20/2010		С		Check#		\$0.00
,	c/o 3094 Wellington Ct.	* T, e	enter price per ticket	Rcpt #	,	
	Riva, MD 21140	Aggreg	ate amount receive	d from Payer to	date	\$5.00
3/25/2013	Minnie Makell	Code *	Ticket price	Cash		\$5.00
3/23/2010		C		Check#		\$0.00
	1301 Sunrise Beach Rd.	* T, e	enter price per ticket	Rcpt #		
	Crownsville, MD 21032	Aggreg	ate amount receive	ed from Payer to	date	\$5.00
3/25/2013	Alice V. James	Code *	Ticket price	Cash		\$5.00
3/23/2013	1	C		Check#		\$0.00
	330 Devon Dr.		enter price per ticket	Rcpt #		
	Chestertown, MD 21620	Aggreg	gate amount receive	ed from Payer to	o date	\$5.00
3/25/2013	Carlise Crowdy Murden	Code *	Ticket price	Cash		\$5.00
3/20/2013	·	С		Check#		\$0.00
	10 Cypress Rd.		enter price per ticket	Rcpt #		
	Annapolis, MD 21403		gate amount receive	1 .	o date	\$5.00
0/07/0042	Balinda Brochogra Jones	Code *		Cash		\$0.00
3/25/2013	Belinda Brashears Jones	С		Check #	6551	\$25.00
	7450 Edgewood Rd.	I -	enter price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggregate amount received from Payer to date				\$45.00
Aggregate amount received from Payer to date  Total this page					\$70.00	



## City of Annapolis

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Name of candidate or committee Report period - Transactions from

**Rhonda Pindell Charles** 

November 9, 2009

to August 18, 2013

#### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	cription of receipt.	See instruct	ions for code	Amount
3/25/2013	Charles Graves	Code *	Ticket price	Cash		\$20.00
	1031 Boucher Ave.	С		Check#		\$0,00
		* T, e	nter price per ticket	Rcpt #		·
	Annapolis, MD 21403	Aggrega	ate amount receive	d from Payer to	date	\$20.00
3/25/2013	Betty Henderson	Code *	Ticket price	Cash		\$10.00
	1827 Fox Hollow Rd.	С	<del></del>	Check#		\$0.00
		* T, e	nter price per ticket	Rcpt #		
	Pasadena, MD 21122	Aggrega	ate amount receive	d from Payer to	date	\$10.00
3/25/2013	Cheryl McPherson	Code *	Ticket price	Cash		\$5.00
	107 Stone Point Dr., #164	С		Check#		\$0.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	date	\$5.00
3/25/2013	Arthur J. Randolph	Code *	Ticket price	Cash		\$0.00
	6560 Hall Ave.	С		Check#	2275	\$50.00
		* T, e	nter price per ticket	Rcpt #		- · · · · · · · · · · · · · · · · · · ·
	Glen Burnie, MD 21060	Aggrega	Aggregate amount received from Payer to date			
3/25/2013	Capt. & Mrs. Edwin A. Shuman, III	Code *	Ticket price	Cash		\$0.00
	309 Annapolis St.	С		Check #	428	\$25.00
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #		
	Annapons, MD 21401	Aggrega	ate amount receive	d from Payer to	date	\$125.00
3/25/2013	Carl O. Snowden	Code *	Ticket price	Cash		\$0.00
	230 Garden Gate La.	С		Check #	2454	\$25.00
	Annapolis, MD 21403	* T, e	nter price per ticket	Rcpt #		
	Amapone, MD 21400	Aggrega	nte amount receive	d from Payer to	date	\$25.00
3/25/2013	Angela Vann	Code *	Ticket price	Cash		\$5.00
	12 Carver St.	С		Check #		\$0.00
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #		
	7 WHICHOUS, MID 2 1701	Aggrega	ite amount received	d from Payer to	date	\$5.00
				T	otal this page	\$140.00



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Name of candidate or committee Report period - Transactions from Rhonda Pindell Charles
November 9, 2009 to August 18, 2013

### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	cription of receipt.	See instruction	ons for code	Amount
3/25/2013	Delmar Addison Chase	Code *	Ticket price	Cash		\$0.00
	217 Ash La.	С		Check#	1469	\$40.00
	217 ASII La.	* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21409	Aggrega	ate amount received	from Payer to	date	\$40.00
3/25/2013	Demetria Kokita Chambers	Code *	Ticket price	Cash		\$5.00
	1 Hicks Ave.	С		Check #		\$0.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	date	\$5.00
3/25/2013	Celeste Vann	Code *	Ticket price	Cash		\$5.00
	12 Carver St.	С		Check #		\$0.00
	12 Carver St.	* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	date	\$5.00
3/25/2013	Betty Pritchett	Code *	Ticket price	Cash		\$10.00
		С		Check#		\$0.00
	1917 Vincent St.	* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggreg	Aggregate amount received from Payer to date			
3/25/2013	Delores Mooney	Code *	Ticket price	Cash		\$100.00
	2001 Forest Dr.	С		Check#		\$0.00
		* T, €	enter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggreg	ate amount receive	d from Payer to	date	\$100.00
3/25/2013	Delores E. "Millie" Mobray	Code *	Ticket price	Cash		\$5.00
	1103 Smithville St., Unit 211			Check#		\$0.00
	· ·	* T, €	enter price per ticket	Rcpt #		
	Annapolis, MD 21401-3569	Aggreg	ate amount receive	d from Payer to	date	\$5.00
3/25/2013	Deborah Ann Jones	Code *	Ticket price	Cash	· ··· <del>- ··-</del> ·	\$5.00
	207 Windell Ave.	С		Check #		\$0.00
		* T, e	enter price per ticket	Rcpt #		<u> </u>
	Annapolis, MD 21401	Aggreg	ate amount receive	ed from Payer to	date	\$5.00
<u></u>				·	otal this page	\$170.00



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Name of candidate or committee Report period - Transactions from **Rhonda Pindell Charles** 

November 9, 2009 to August 18, 2013

#### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	cription of receipt.	See instructi	ons for code	Amount
3/25/2013	Denise and Nelson Allen	Code *	Ticket price	Cash		\$0.00
	7908 Darien Dr.	С		Check#	4353	\$25.00
		* T, e	nter price per ticket	Rcpt #		;
	Glen Burnie, MD 21061	Aggrega	ate amount received	d from Payer to	date	\$25.00
3/25/2013	Dolores Smith Derrick	Code *	Ticket price	Cash		\$0.00
	1257 Washington Dr.	С		Check#	8274	\$6.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggrega	ate amount received	d from Payer to	date	\$40.00
3/25/2013	Cynthia Eckard	Code *	Ticket price	Cash		\$0.00
	126 N. Lake Dr.	С		Check#	114	\$50.00
		* T, e	nter price per ticket	Rcpt #		
	Stevensville, MD 21666	Aggrega	Aggregate amount received from Payer to date		\$50.00	
3/25/2013	Donna Belt	Code *	Ticket price	Cash		\$50.00
	1604 Crownsville Rd.	С		Check#		\$0.00
		* T, eı	nter price per ticket	Rcpt #		
	Crownsville, MD 21032	Aggrega	ate amount received	d from Payer to	date	\$50.00
3/25/2013	Donald Chew	Code *	Ticket price	Cash		\$5.00
	2008 Forest Dr.	С		Check#		\$0.00
		* T, er	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ite amount received	d from Payer to	date	\$5.00
3/25/2013	Donna Vauls	Code *	Ticket price	Cash		\$0.00
	3433 Rockway Ave.	С		Check#	2364	\$100.00
	_	*T, er	nter price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggrega	nte amount received	i from Payer to	date	\$100.00
3/25/2013	Dolores Smith Derrick	Code *	Ticket price	Cash		\$0.00
	1257 Washington Dr.	С	· · · · · · · · · · · · · · · · · · ·	Check#	8317	\$24.00
		* T, er	nter price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggrega	te amount received	J from Payer to	date	\$40.00
				T	otal this page	\$260.00



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Rhonda Pindell Charles			
November 9, 2009	_ to	<u>August 18, 2013</u>	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>

## Schedule 1 - Contributions and Receiipts

Date	Complete name and residence address of payor	Desc	ription of receipt.	See instruction	ons for code	Amount
received 3/25/2013	Ernestine Branford	Code *	Ticket price	Cash		\$10.00
012012010		c	<u>., </u>	Check#		\$0.00
	19 Coach La.	* T, er	nter price per ticket	Rcpt #		
	Brooklyn, MD 21225	Aggrega	te amount received	from Payer to	date	\$10.00
3/25/2013	Helena Brown	Code *	Ticket price	Cash		\$5.00
3/23/2013		c		Check#		\$0.00
	1911 Vincent St.	* T, e	nter price per ticket	Rcpt #		
į	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	date	\$5.00
2/25/2012	Dora Ann Poole	Code *	Ticket price	Cash		\$5.00
3/25/2013		c		Check#		\$0.00
	106 Dorsey Dr.	* T, e	nter price per ticket	Rcpt #		
	Edgewater, MD 21037	Aggreg	ate amount receive	d from Payer to	o date	\$5.00
0.0000	Donna McPherson Gathright	Code *	Ticket price	Cash		\$5.00
3/25/2013		C		Check#		\$0.00
	771 Howard's Loop Rd.		enter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggreg	ate amount receive	ed from Payer t	o date	\$5.00
0.105.1004.0	Donna McCullough	Code *	Ticket price	Cash		\$5.00
3/25/2013		C		Check#		\$0.00
	c/o 1956 Forest Dr.		enter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrec	Aggregate amount received from Payer to date		o date	\$5.00
0/05/0042	Dr. Eleanor M. Harris	Code *	Ticket price	Cash		\$0.00
3/25/2013		C		Check#	1024	\$100.0
	1999 Forest Dr.	* T,	enter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggre	gate amount receiv	ed from Payer	to date	\$200.0
2/05/2012	Deneice Fisher	Code *		Cash		\$0.0
3/25/2013		c	<u> </u>	Check#	194	\$100.0
	P.O. Box 6613		enter price per ticket	Rcpt #		
	Annapolis, MD 21401	l .	gate amount receiv	·	to date	\$100.0
		93.	<u> </u>		Total this page	\$230.0



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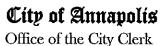
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Name of candidate or committee Report period - Transactions from Rhonda Pindell Charles
November 9, 2009

to <u>August 18, 2013</u>

#### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	cription of receipt.	See instructi	ons for code	Amount
3/25/2013	Faye Currie	Code *	Ticket price	Cash		\$10.00
	1419 Forest Dr., Suite 10	С		Check#		\$0.00
		* T, er	nter price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggrega	ite amount receive	d from Payer to	date	\$20.00
3/25/2013	Edwina E. Jacobs	Code *	Ticket price	Cash		\$0.00
	2043 Gate Dr.	С		Check#	7295	\$30.00
	Annoyalia MD 24404	* T, er	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	date	\$30.00
3/25/2013	Gwendolyn Queen Pindell	Code *	Ticket price	Cash		\$5.00
	58 Parole St.	C		Check#		\$0.00
	Appendia AAD 21404	* T, er	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ite amount receive	d from Payer to	date	\$164.00
	Donna R. Queen-Williams	Code *	Ticket price	Cash		\$0.00
	497 Queenstown Rd.	С		Check#	3368	\$25.00
	Severn, MD 21144	* T, er	nter price per ticket	Rcpt #		
	Severii, MD 21144	Aggrega	Aggregate amount received from Payer to date			
3/25/2013	Florence Anderson	Code *	Ticket price	Cash		\$0.00
	2040 Forest Dr.	С		Check #	2754	\$25.00
	Annapolis, MD 21401	* T, er	nter price per ticket	Rcpt #		· · · · · · · · · · · · · · · · · · ·
	Alliapolis, IVID 21401	Aggrega	ite amount receive	d from Payer to	date	\$25.00
3/25/2013	Hannah S. Chambers	Code *	Ticket price	Cash		\$5.00
	41 Hicks Ave.	С		Check #		\$0.00
	Annapolis, MD 21401	* T, er	nter price per ticket	Rcpt #		,
	Annapolis, IVID 21401	Aggrega	ate amount receive	d from Payer to	date	\$5.00
3/25/2013	Frank & Linda Chambers	Code *	Ticket price	Cash		\$0.00
	3367 Thomas Point Rd.	С		Check #	3688	\$25.00
	Annapolis, MD 21403	* T, er	nter price per ticket	Rcpt #		
	Annapolia, MD 2 1403	Aggrega	ite amount receive	d from Payer to	date	\$25.00
				T	otal this page	\$125.00



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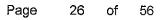
Name of candidate or committee Report period - Transactions from

Rhonda Pindell Charles

November 9, 2009 to August 18, 2013

### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Des	cription of receipt	. See instruc	tions for code	Amount
3/25/2013	Joann Cager	Code *	Ticket price	Cash		\$20.00
	104 Hoyle La.	С		Check #		\$0.00
		* T, e	nter price per ticket	Rcpt #		
	Severna Park, MD 21146	Aggrega	ate amount receive	d from Payer to	o date	\$20.00
3/25/2013	Joyce & Aubrey Baden	Code *	Ticket price	Cash		\$0.00
	3094 Wellington Ct.	С	****	Check #	3678	\$50.00
	-	* T, e	nter price per ticket	Rcpt #		
	Riva, MD 21140	Aggrega	ate amount receive	d from Payer to	o date	\$50.00
3/25/2013	Faye Curtis	Code *	Ticket price	Cash		\$0.00
	1215 Shesley Rd.	С		Check #	1114	\$10.00
		* T, e	nter price per ticket	Rcpt #		
	Edgewater, MD 21037	Aggrega	ate amount receive	d from Payer to	o date	\$10.00
3/25/2013	John Jayson	Code *	Ticket price	Cash		\$10.00
	1978 Dominoe Rd.	С		Check#		\$0.00
	Annonalia MD 21404	* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	o date	\$10.00
3/25/2013	Hattye Lolita Chambers Lampkin	Code *	Ticket price	Cash		\$5.00
	1/2 Hicks Ave.	С		Check#		\$0.00
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #		· · · · · · · · · · · · · · · · · · ·
	Annapolis, NiD 2 (40)	Aggrega	ate amount receive	d from Payer to	o date	\$5.00
3/25/2013	James H. Pindell, Jr.	Code *	Ticket price	Cash		\$5.00
	113 Dominoe Rd.	С		Check#		\$0.00
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #		
	Annapolis, IVID 21401	Aggrega	ate amount receive	d from Payer to	o date	\$5.00
3/25/2013	Janene Chew	Code *	Ticket price	Cash		\$5.00
	4 Kirby La.	С	¥#t.t.	Check#		\$0.00
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #		
	Alliapolis, MD 21401	Aggrega	ate amount received	d from Payer to	o date	\$5.00
				T	otal this page	\$105.00





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Rhonda Pindell Charles

November 9, 2009 to August 18, 2013

#### Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Des	cription of receipt	See instructi	ons for code	Amount
3/25/2013	Linda Watkins	Code *	Ticket price	Cash		\$5.00
	1396 Primrose Rd.	С		Check#		\$0.00
	Annonalia MD 24402	* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggrega	ate amount receive	d from Payer to	date	\$5.00
3/25/2013	James & Carolyn Granger	Code *	Ticket price	Cash		\$0.00
	1606 Cedar Park Dr.	С		Check#	908	\$50.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	date	\$50.00
3/25/2013	Joan Y. McCullough	Code *	Ticket price	Cash		\$5.00
	1956 Forest Dr.	С		Check#		\$0.00
	Annanalia MD 04404	* T, e	nter price per ticket	Rcpt #		<del></del>
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	date	\$105.00
3/25/2013	Marvin D. Charles, Sr.	Code *	Ticket price	Cash		\$5.00
	5 Dominoe Rd.	С	· · · · · · · · · · · · · · · · · · ·	Check#		\$0.00
	Annonalia MD 04404	* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	Aggregate amount received from Payer to date			
3/25/2013	Karen Renee Chew Anderson	Code *	Ticket price	Cash		\$5.00
	4 Kirby La.	С		Check#		\$0.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ite amount received	d from Payer to	date	\$5.00
3/25/2013	Joyce Pauline Mason	Code *	Ticket price	Cash		\$100.00
•	608 Skipjack Ct.	С	· · · ·	Check#		\$0.00
		* T, ei	nter price per ticket	Rcpt #		·
	Annapolis, MD 21401	Aggrega	ite amount received	from Payer to	date	\$100.00
3/25/2013	Leah Curtis	Code *	Ticket price	Cash		\$5.00
	   1215 Shesley Rd.	С		Check#		\$0.00
		* T, er	nter price per ticket	Rcpt #		
	Edgewater, MD 21037	Aggrega	te amount received	I from Payer to	date	\$5.00
				To	tal this page	\$175.00

Total this page

\$175.00



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Name of candidate or committee Report period - Transactions from

**Rhonda Pindell Charles** 

November 9, 2009 to August 18, 2013

### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	cription of receipt	See instructions for code	Amount
3/25/2013	Linda Simms	Code *	Ticket price	Cash	\$5.00
	7 Dominoe Rd.	С		Check #	\$0.00
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #	
	Alliabolis, MD 21401	Aggrega	nte amount receive	d from Payer to date	\$5.00
3/25/2013	Lawrence L. Harris, Jr.	Code *	Ticket price	Cash	\$5.00
	1999 Forest Dr.	С		Check#	\$0.00
	Annonolio MD 21401	* T, e	nter price per ticket	Rcpt #	
	Annapolis, MD 21401	Aggrega	nte amount receive	d from Payer to date	\$105.00
3/25/2013	Lisa Powell Johnson	Code *	Ticket price	Cash	\$10.00
	403 Oaklawn Ave.	С		Check#	\$0.00
	Apparolic MD 24404	* T, e	nter price per ticket	Rcpt #	
	Annapolis, MD 21401	Aggrega	ite amount receive	d from Payer to date	\$50.00
3/25/2013	Lisa Wooden	Code *	Ticket price	Cash	\$5.00
	1949 Forest Dr.	С		Check#	\$0.00
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #	
	Alliapolis, IVID 21401	Aggrega	te amount receive	d from Payer to date	\$5.00
3/25/2013	Marvin D. Charles, Jr.	Code *	Ticket price	Cash	\$5.00
	5 Dominoe Rd.	С		Check#	\$0.00
	Annapolis, MD 21401	* T, er	nter price per ticket	Rcpt #	
	Alliapolis, WD 2 140 I	Aggrega	te amount received	d from Payer to date	\$165.00
3/25/2013	Patricia Dean	Code *	Ticket price	Cash	\$10.00
	125 Warwickshire Lane, #E	С		Check#	\$0.00
	Annapolis, MD 21401	* T, er	ter price per ticket	Rcpt #	
	Annapolis, IND 2 1401	Aggrega	te amount received	d from Payer to date	\$35.00
3/25/2013	Michael McCullough	Code *	Ticket price	Cash	\$5.00
	c/o 1956 Forest Dr.	C		Check#	\$0.00
	Annapolis, MD 21401	* T, er	ter price per ticket	Rcpt #	
	Transpolic, MD 21401	Aggrega	te amount received	from Payer to date	\$5.00
				Total this page	\$45.00



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Name of candidate or committee Report period - Transactions from

Rhonda Pindell Charles

November 9, 2009 to August 18, 2013

### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	cription of receipt	See instruc	tions for code	Amount
3/25/2013	Mary Pindell	Code *	Ticket price	Cash	]	\$5.00
	•	C	1101101 11100	Check#		\$0.00
	113 Dominoe Rd.		nter price per ticket	<u> </u>		φυ.υυ
	Annapolis, MD 21401			Rcpt #		A
			ate amount receive		o date	\$5.00
3/25/2013	Marlene Pindell-Holland	Code *	Ticket price	Cash		\$5.00
	500 Kansala Dr.	C		Check #		\$0.00
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #		
	Alliabolis, IVID 21401	Aggrega	ate amount receive	d from Payer t	o date	\$5.00
3/25/2013	Nikki Washington	Code *	Ticket price	Cash		\$5.00
	c/o 771 Howard's Loop Rd.	С		Check #		\$0.00
	·	* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer t	o date	\$10.00
3/25/2013	Marcia Wooden	Code *	Ticket price	Cash		\$5.00
	1949 Forest Dr.	С		Check#		\$0.00
		* T, er	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ite amount receive	d from Payer t	o date	\$5.00
3/25/2013	Patricia Dean	Code *	Ticket price	Cash		\$0.00
	125 Warwickshire Lane, #E	С		Check #	0092	\$25.00
	·	* T, er	nter price per ticket	Rcpt #	· .	
	Glen Burnie, MD 21061	Aggrega	ite amount receive	d from Payer t	o date	\$35.00
3/25/2013	Muriel Jean McPherson	Code *	Ticket price	Cash		\$5.00
	107 Stone Point Dr., #164	С	•	Check#		\$0.00
	107 Stone Foint Dr., #104	* T, er	nter price per ticket	Rcpt #		,
	Annapolis, MD 21401	Aggrega	te amount received		o date	\$5.00
3/25/2013	Odessa Ellis	Code *	Ticket price	Cash	3 44.0	\$15.00
0,20,2010		С	Ticket price	<u> </u>		
	110 Dorsey Dr.		4	Check#		\$0.00
	Edgewater, MD 21037		ter price per ticket	Rcpt #		
		Aggrega	te amount received	d from Payer t	o date	\$15.00
				-	Total this page	\$65.00



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Name of candidate or committe	ee
Report period - Transactions fr	on

Rhonda Pindell Charles

to August 18, 2013 November 9, 2009

# Schedule 1 - Contributions and Receiipts

Date eceived	Complete name and residence address of payor		ription of receipt.	Cash		\$100.00
	Phyllis Jones	Code *	Ticket price	Check#		\$0.00
	1813 Robert Small Rd.	C	nter price per ticket	Rcpt #		
ļ			ate amount received	1 ' 1	date	\$100.00
	Annapolis, MD 21401		Ticket price	Cash		\$0.00
3/25/2013	George & Carla Jacobs Franklin	Code *	Ticket price	Check#	2532	\$40.00
}	8186 Carlisle Way	1 1	enter price per ticket	Rcpt #		
١,	Vallejo, CA 94591		ate amount receive	1 ' 1	date	\$40.00
	vallejo, o, to to	Code *	Ticket price	Cash		\$5.00
3/25/2013	Ralph Haste	C	11011011	Check#		\$0.00
	20 Dorsey Ave.	1 -	enter price per ticket	Rcpt #		
ļ	Annapolis, MD 21401		gate amount receive	ed from Payer to	o date	\$5.00
		Code *		Cash		\$5.00
3/25/2013	Rishelle N. Charles	1 c		Check#		\$0.00
	5 Dominoe Rd.	<u>}                                    </u>	, enter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggre	egate amount receiv	ed from Payer	to date	\$164.00
	Rhonda Pindell Charles	Code	* Ticket price	Cash		\$55.00
3/25/2013		C		Check#		\$0.00
•	5 Dominoe Rd.		, enter price per ticket			ACOD 0/
	Annapolis, MD 21401	Aggr	egate amount receiv	ved from Payer	to date	\$629.00 \$0.00
0/05/0042	P.O. Box Refund	Code	* Ticket price	j		\$68.0
3/25/2013	Į.	R	i	Check#		φου.υ
	Chesapeake Ave.		T, enter price per ticke			\$68.0
	Annapolis, MD 21403	Agg	regate amount recei		r to date	\$5.0
3/25/2013	Samuel P. Callahan, Jr.	Code	* Ticket price			\$0.0
J/20/20 10	1979 Dominoe Rd.	C		Check#		\
			T, enter price per ticke	li .	l doto	\$205.0
	Annapolis, MD 21401	Agg	regate amount rece	eived from Paye	Total this page	\$278.0



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Name of candidate or committee Report period - Transactions from

**Rhonda Pindell Charles** 

November 9, 2009 to August 18, 2013

#### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	cription of receipt	. See instruct	ions for code	Amount
3/25/2013	Rose Alexander	Code *	Ticket price	Cash		\$5.00
	647 Westphalia Ct.	С		Check#		\$0.00
	·	* T, e	nter price per ticket	Rcpt #		
	Glen Burnie, MD 21061	Aggrega	ate amount receive		date	\$5.00
3/25/2013	Shirley O. Brown	Code *	Ticket price	Cash		\$5.00
	525 Royal St.	С		Check#		\$0.00
		* T, e	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	o date	\$10.00
3/25/2013	Paula V. Franklin	Code *	Ticket price	Cash		\$0.00
	9703 Golden Eagle Ct.	С	-	Check#	3895	\$50.00
		* T, e	nter price per ticket	Rcpt #		
	Upper Marlboro, MD 20772	Aggrega	ate amount receive	d from Payer to	) date	\$50.00
3/25/2013	Patricia Tigs	Code *	Ticket price	Cash		\$0.00
	1976 Dominoe Rd.	·c		Check#	838	\$10.00
	Annonalia MD 24424	* T, er	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	date	\$20.00
3/25/2013	Sandra Matthews	Code *	Ticket price	Cash		\$5.00
	c/o 276 Waycross Way	С		Check#		\$0.00
		* T, er	nter price per ticket	Rcpt #		
	Arnold, MD 21012	Aggrega	ate amount received	d from Payer to	date	\$10.00
3/25/2013	Patricia Tigs	Code *	Ticket price	Cash		\$10.00
	1976 Dominoe Rd.	С		Check#		\$0.00
	Annapolis, MD 21401	* T, er	nter price per ticket	Rcpt #		
	Attriapolis, WD 21401	Aggrega	ite amount received	d from Payer to	date	\$20.00
3/25/2013	Rev. Walter L. Pearson, Jr.	Code *	Ticket price	Cash		\$10.00
	c/o 1943 Drew St.	С	W-W	Check#		\$0.00
	Annapolis, MD 21401	* T, er	nter price per ticket	Rcpt #		
	Alliapolis, MD 2 140	Aggrega	te amount received	from Payer to	date	\$10.00
				Т	otal this page	\$95.00



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Name of candidate or committee Report period - Transactions from Rhonda Pindell Charles to August 18, 2013 November 9, 2009

## Schedule 1 - Contributions and Receiipts

<del></del>	(Excluding Transf	Descri	ption of receipt.	See instructions	s for code	Amount
Date received	address of payor			Cash		\$5.00
	Tonya Downs	Code *	Ticket price	Check#		\$0.00
	17 Arbor Hill Rd.	C		<u> </u>		
ļ			er price per ticket	Rcpt #	<u> </u>	\$5.00
1	Annapolis, MD 21403	Aggregat		d from Payer to da		\$10.00
3/25/2013	Tamara Chew	Code *	Ticket price	Cash		\$0.00
3/23/2010		С		Check#		Ψ0.00
ļ	18 Bunche St.		ter price per ticket	Rcpt #		040.00
Ì	Annapolis, MD 21401	Aggrega	te amount receive	d from Payer to d	ate	\$10.00
		Code *	Ticket price	Cash		\$5.00
3/25/2013	Rosie Downs	c		Check#		\$0.00
j	17 Arbor Hill Rd.	* T, ei	nter price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggrega	ate amount receive	ed from Payer to o	late	\$5.00
	`	Code *	Ticket price	Cash		\$5.00
3/25/2013	Sir C. T. Jones, Sr.	c		Check#		\$0.00
	c/o 5 Dominoe Rd.	1 1	enter price per ticket	Rcpt #		
	Annapolis, MD 21401			red from Payer to	date	\$25.00
	Amapone, m2 = 1	Code *	Ticket price	Cash		\$5.00
3/25/2013	Sally V. Pindell	Ì	Ticket price	Check#		\$0.00
	216 Pindell Ave.	C	enter price per ticke	<del></del>		
				ved from Payer to	date	\$5.00
	Annapolis, MD 21401					\$0.00
3/25/2013	Rosa and Louis Snowden	Code *	Ticket price		212	\$100.00
	1980 Dominoe Rd.	С		Check#		
			enter price per ticke		- doto	\$100.0
	Annapolis, MD 21401	Aggre	gate amount rece	ived from Payer to	uale	\$5.0
3/25/2013	3 Shirley Crowner	Code *	Ticket price			\$0.0
0/20/20 (0		С		Check #		ψυ.υ
	c/o 276 Waycross Way		, enter price per tick			
	Arnold, MD 21012	Aggre	egate amount rece	eived from Payer t	o date	\$10.0
<u> </u>					Total this page	\$135.0



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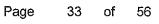
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Rhonda Pindell Charles		
November 9, 2009	to	August 18, 2013

### Schedule 1 - Contributions and Receilpts

Date received	Complete name and residence address of payor	Desc	Description of receipt. See instructions for code					
3/25/2013	Ursula Chambers Watson	Code *	Ticket price	Cash		\$5.00		
	c/o 41 Hicks Ave.	С		Check#		\$0.00		
		* T, er	nter price per ticket	Rcpt #				
	Annapolis, MD 21401	Aggrega	ite amount receive	d from Payer to	date	\$5.00		
3/25/2013	Tollie Vann, Jr.	Code *	Ticket price	Cash		\$5.00		
12 Carver St. Annapolis, MD 21401	12 Carver St.	С		Check#		\$0.00		
		* T, ei	nter price per ticket	Rcpt #				
	Annapolis, IVID 21401	Aggrega	ate amount receive	d from Payer to	date	\$5.00		
3/25/2013	Velma M. McCullough	Code *	Ticket price	Cash		\$5.00		
	1956 Forest Dr.	С		Check#		\$0.00		
	Annonalia MD 24404	* T, e	nter price per ticket	Rcpt #				
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	date	\$30.00		
	Tonja McCoy	Code *	Ticket price	Cash		\$10.00		
	7694 Dorchester Blvd., #616	С		Check #		\$0.00		
	Hanavan MD 24076	* T, e	nter price per ticket	Rcpt #		•		
	Hanover, MD 21076	Aggrega	ate amount receive	d from Payer to	date	\$10.00		
3/25/2013	Tulicia Tubaya Johnson	Code *	Ticket price	Cash		\$10.00		
	3 Windwhisper La.	С	**	Check#		\$0.00		
	Apparolia MD 21402	* T, e	nter price per ticket	Rcpt #				
	Annapolis, MD 21403	Aggrega	ate amount receive	d from Payer to	date	\$10.00		
3/25/2013	Virginia Lankford	Code *	Ticket price	Cash		\$5.00		
	P.O. Box 1822	С		Check #		\$0.00		
	Millorovillo MED 24409	* T, e	nter price per ticket	Rcpt #				
	Millersville, MD 21108	Aggrega	ate amount receive	d from Payer to	date	\$5.00		
5/6/2013	Rev. & Mrs. Louis Boston	Code *	Ticket price	Cash		\$0.00		
	5296 Salima St.	С		Check#	260	\$40.00		
	Clinton, MD 20735	* T, e	nter price per ticket	Rcpt #				
	Gillion, MD 20733	Aggrega	ate amount receive	d from Payer to	date	\$40.00		
		<u> </u>		Te	otal this page	\$80.0		





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Report period -	Trans	actions	from

Rhonda Pindell Charles

November 9, 2009 to August 18, 2013

#### Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	Description of receipt. See instructions for code					
3/25/2013	Yvonne E. Ennis	Code *	Ticket price	Cash		\$0.00		
	2 Dominoe Rd.	С	<u> </u>	Check#	9617	\$100.00		
	.]	* T, e	nter price per ticket	Rcpt #				
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	o date	\$100.00		
3/25/2013	Vivian & Jordan Puryear	Code *	Ticket price	Cash		\$0.00		
	39 Bunche St.	С		Check #	7992	\$100.00		
	Appendia MD 94404	* T, e	nter price per ticket	Rcpt #				
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	o date	\$100.00		
3/25/2013	Valerie Mills Cooper	Code *	Ticket price	Cash		\$10.00		
1955 Fo	1955 Forest Dr.	С	•	Check#		\$0.00		
	Appropriate MED 04404	* T, e	nter price per ticket	Rcpt #				
	Annapolis, MD 21401	Aggrega	\$210.00					
4/5/2013	Barbara Chenault	Code *	Ticket price	Cash		\$0.00		
	1912D Copeland St.	С		Check#	1093	\$100.00		
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #				
	Attrapolis, IND 21401	Aggrega	Aggregate amount received from Payer to date					
4/5/2013	Shirley Crowner	Code *	Ticket price	Cash		\$5.00		
	c/o 276 Waycross Way	С		Check#		\$0.00		
	Arnold, MD 21012	* T, ei	nter price per ticket	Rcpt #				
	Artiola, MD 21012	Aggregate amount received from Payer to date				\$10.00		
4/15/2013	Betty Makell Coleman	Code *	Ticket price	Cash		\$0.00		
	8 Kirby Ln.	С		Check#	7222	\$100.00		
	Annapolis, MD 21401	* T, er	nter price per ticket	Rcpt #				
	Amapona, MD 21401	Aggregate amount received from Payer to date			o date	\$120.00		
5/6/2013	Office Depot Credit	Code *	Ticket price	Cash		\$0.00		
	Old Solomons Island Rd./Forest Dr.	R		Check#		\$3.39		
	Annapolis, MD 21401	* T, er	nter price per ticket	Rcpt #		· · · · · · · · · · · · · · · · · · ·		
	Transports, MD 21701	Aggregate amount received from Payer to date				\$3.39		
				T	otal this page	\$418.39		



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Report period - Transactions fror	٢

Rhonda Pindell Charles
November 9, 2009 to August 18, 2013

# Schedule 1 - Contributions and Receiipts

Date eceived	Complete name and residence address of payor		cription of receipt.	Cash		\$5.00
	Larry Parker	Code *	Ticket price	Check#		\$0.00
<b>\</b> .	417 Master Derby Ct.	C	nter price per ticket	Rcpt #		
<b>,</b>	Annapolis, MD 21409		ate amount received	1 '	late	\$5.00
1		Code *	Ticket price	Cash		\$0.00
4/5/2013	Allen & Deborah Sampson	C		Check#	1818	\$100.00
	213 Galewood Dr.	1 - 1	enter price per ticket	Rcpt #		
	Edgewater, MD 21037	Aggreg	gate amount receive	d from Payer to	date	\$100.00
		Code *	Ticket price	Cash		\$10.00
4/5/2013	Pamela Baden Green	C		Check #		\$0.00
\2	276 Waycross Way	1	enter price per ticket	Rcpt #		
	Arnold, MD 21012	Aggre	gate amount receive	ed from Payer to	date	\$110.00
4/5/0042	Sandra Matthews	Code *	Ticket price	Cash		\$5.00 \$0.00
4/5/2013		С		Check#		\$0.0c
	c/o 276 Waycross Way		, enter price per ticket			\$10.00
	Arnold, MD 21012	Aggre	egate amount receiv		date	\$20.00
4/5/2013	Sylvia McKinney	Code	* Ticket price	Cash		\$0.0
4,0,2010	819 Bestgate Rd.	С		Check#		, , , , , , , , , , , , , , , , , , ,
			, enter price per ticker	1	o date	\$20.0
	Annapolis, MD 21401		egate amount recei			\$0.0
4/15/2013	Eloise P. Brashears Baden	Code		Check #	1634	\$50.0
	1032 Harbor Dr.	1		t Rcpt #		
	Annapolis, MD 21403		regate amount rece		to date	\$50.0
		Code				\$35.
4/15/2013		<u> </u>	;	Check#		\$0.
	411 Oaklawn Ave.		T, enter price per tick			
	Annapolis, MD 21401	Agg	regate amount rece	eived from Payer	to date  Total this page	\$35. \$225



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November 9, 2009 to August 18, 2013

## Schedule 1 - Contributions and Receiipts

Date received	Complete name and residence address of payor	Desc	Description of receipt. See instructions for code						
4/15/2013	Beryle Downs	Code *	Ticket price	Cash		\$0.00			
	·	С		Check#	6509	\$100.00			
	650 Greenbriar La.	* T, er	nter price per ticket	Rcpt #					
	Annapolis, MD 21401	Aggrega	nte amount receive	from Payer to	date	\$105.00			
4/15/2013	Sonia "Betty" Pindell Eades	Code *	Ticket price	Cash		\$0.00			
	29863 Standish St.	С		Check#	2492	\$25.00			
	29863 Standish St.	* T, ei	nter price per ticket	Rcpt #					
Easton, MD 2160	Easton, MD 21601	Aggrega	ate amount receive	d from Payer to	date	\$50.00			
4/15/2013	John & Barbara Dorsey	Code *	Ticket price	Cash		\$0.00			
	1610 Hawkins Rd.	С		Check#	7592	\$50.00			
	1010 Hawkiis Nu.	* T, e	nter price per ticket	Rcpt #					
	Annapolis, MD 21401-6457	Aggrega	Aggregate amount received from Payer			\$50.00			
4/15/2013	Charline Walker Catlin	Code *	Ticket price	Cash		\$5.00			
	10 Dominoe Rd. Annapolis, MD 21401	С		Check #		\$0.00			
		* T, e	enter price per ticket	Rcpt #					
		Aggreg	ate amount receive	d from Payer to	o date	\$105.00			
4/15/2013	Harriet D. Odom	Code *	Ticket price	Cash		\$0.00			
		С		Check#	585	\$100.00			
	4306 Morris Ct.	* T, €	enter price per ticket	Rcpt #					
	Pearland, TX 77584	Aggregate amount received from Payer			o date	\$100.00			
5/28/2013	Linda Bradford	Code *	Ticket price	Cash	1	\$20.00			
0,20,20	<u> </u>	С		Check #		\$0.00			
	1804 Bowman Dr.	* T, 6	enter price per ticket	Rcpt #					
	Annapolis, MD 21401	Aggreg	ate amount receive	ed from Payer t	o date	\$20.00			
5/28/2013	Linda Sue Day Jones	Code *	Ticket price	Cash		\$0.00			
0, <u>20,20</u> 10	·	С		Check#	117	\$55.00			
	24 Lincoln Pkwy.	* T, e	l enter price per ticket	Rcpt #					
	Annapolis, MD 21401	Aggreg	gate amount receive	ed from Payer t	o date	\$55.00			
					Total this page	\$355.00			



Office of the City Clerk 145 Gorman Street, 3rd Fl Annapolis, MD 21401-2535

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Deaf, hard of hearing or speech disability - use MD Relay or 711

Name	of	cand	ida	ate	or	com	mi	ttee	
Report	ре	eriod	<b></b> 7	ra	nsa	actio	ns	fror	n

Rhonda Pindell Charles

November 9, 2009 to August 18, 2013

#### Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Desc	Description of receipt. See instructions for code					
4/15/2013	Charline Walker Catlin	Code *	Ticket price	Cash		\$0.00		
	10 Dominoe Rd.	С		Check#	1198	\$100.00		
	Armonalia AAD 04404	* T, e	nter price per ticket	Rcpt #				
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	date	\$105.00		
4/15/2013	Barbara Herbert	Code *	Ticket price	Cash		\$0.00		
	254 Glenda Ct.	С		Check#	7286	\$100.00		
7.4	Millersville, MD 21108	* T, e	nter price per ticket	Rcpt #				
	Willersville, WD 21106	Aggrega	ate amount receive	d from Payer to	date	\$100.00		
7/22/2013	Dr. Julia Elizabeth "Beth" Garraway	Code *	Ticket price	Cash		\$0.00		
	904 Creek Dr.	С		Check#	501	\$100.00		
	Annapolis, MD 21403	* T, e	nter price per ticket	Rcpt #				
	Attriapolis, MD 21403	Aggrega	ate amount receive	d from Payer to	date	\$100.00		
7/22/2013	Annis Gazaway	Code *	Ticket price	Cash		\$0.00		
	1354 Linden Ave.	С		Check#	3055	\$50.00		
	Annapolis, MD 21403	* T, eı	nter price per ticket	Rcpt #				
	Affiapolis, MD 21403	Aggregate amount received from Payer to date				\$50.0 <b>0</b>		
8/12/2013	James C. Beckwith	Code *	Ticket price	Cash		\$0.00		
	4262 Forest Hill Rd. S	С		Check#	1392	\$59.00		
	Olive Branch, MS 38654	* T, ei	nter price per ticket	Rcpt #				
	Olive Dialicii, WO 30004	Aggrega	\$59.00					
8/12/2013	Valerie Mills Cooper	Code *	Ticket price	Cash		\$0.00		
	1304 Hawkins La.	С		Check#	109	\$200.00		
	Annapolis, MD 21401	* T, eı	nter price per ticket	Rcpt #				
	Annapolis, MD 21401	Aggregate amount received from Payer to date				\$210.00		
8/12/2013	Curtis R. Brown	Code *	Ticket price	Cash		\$0.00		
	212 Bowie Ave.	C		Check#	3038	\$45.00		
	Annapolis, MD 21401	* T, er	nter price per ticket	Rcpt #				
ž	7 anapone, MD 2 1401	Aggrega	ate amount receive	d from Payer to	date	\$45.00		
				7.	otal this page	\$654.00		



Office of the City Clerk 145 Gorman Street, 3rd Fl Annapolis, MD 21401-2535

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Name of candid	ate or committee
Report period -	Transactions from

Rhonda Pindell Charles

November 9, 2009 to August 18, 2013

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Des	Description of receipt. See instructions for code				
8/12/2013	William L. Hunter, M.D. & Helena B. Hunter	Code *	Ticket price	Cash		\$0.00	
	97 Quarter Landing Rd.	С		Check#	2688	\$120.00	
		* T, e	enter price per ticket	Rcpt #			
	Annapolis, MD 21403	Aggreg	ate amount receive	<u> </u>	date	\$120.00	
8/12/2013	Marvin D. Charles, Jr.	Code *	Ticket price	Cash		\$60.00	
	5 Dominoe Rd.	С		Check #		\$0.00	
		* T, e	enter price per ticket	Rcpt #			
	Annapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	date	\$165.00	
8/12/2013	Joseph N. and Ernestine B. Butler	Code *	Ticket price	Cash		\$0.00	
	1286 Whirl A Way Ct	С		Check#	2481	\$60.00	
	Gambrills, MD 21054	* T, e	enter price per ticket	Rcpt #			
	Gambinis, MD 21034	Aggreg	ate amount receive	d from Payer to	date	\$60.00	
8/12/2013	Edwin A. Shuman, III	Code *	Ticket price	Cash		\$0.00	
	309 Annapolis St.	С		Check #	11046	\$59.00	
	Annapolis, MD 21401	* T, e	enter price per ticket	Rcpt #			
	Armapons, MD 2 140 1	Aggrega	ate amount receive	d from Payer to	date	\$59.0 <b>0</b>	
8/12/2013	Omega Properties Inc	Code *	Ticket price	Cash		\$0.00	
	45 Old Solomons Island Road, Suite 204	С		Check #	205	\$100.00	
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #	Ropt #		
	Alliapolis, MD 21401	Aggrega	ate amount receive	from Payer to	date	\$100.00	
8/12/2013	Yiannes Kacoyianni	Code *	Ticket price	Cash		\$0.00	
	1237 Tyler Ave.	С		Check #	1491	\$175.00	
	Annapolis, MD 21403	* T, e	nter price per ticket	Rcpt #			
	Annapons, MB 21400	Aggrega	date	\$175.00			
8/12/2013	Gloria Wilson Shelton, Esquire	Code *	Ticket price	Cash		\$0.00	
	1605 Braid Hills Dr.	С		Check #	1042	\$59.00	
	Pasadena, MD 21122	* T, e	nter price per ticket	Rcpt #	Î		
	1 GOGGIIG, WID Z 1 1ZZ	Aggrega	ate amount received	d from Payer to	date	\$59.00	
				ī	otal this page	\$633.00	



Office of the City Clerk 145 Gorman Street, 3rd Fl Annapolis, MD 21401-2535

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Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of cand	idate or commit	tee
Report period	- Transactions	fron

Rhonda Pindell Charles		
November 9, 2009	to	August 18, 2013

#### Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date	(Excluding Transfers  Complete name and residence		ription of receipt.		ons for code	Amount
received	address of payor				\$0.00	
3/12/2013	Rishelle N. Charles	Code *	Ticket price	Cash		
Ì	5 Dominoe Rd.	С		Check#	223	\$59.00
		ł	ter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	te amount received	from Payer to	date	\$164.00
3/12/2013	Marvina Brown Harvey-Henderson	Code *	Ticket price	Cash		\$25.00
-		c		Check#		\$0.00
	233 Gross Ave.	* T, er	nter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggrega	te amount receive	d from Payer to	date	\$25.00
	D Objector Cr	Code *	Ticket price	Cash		\$0.00
8/12/2013	Marvin D. Charles, Sr.	C		Check#	1007	\$59.00
,	5 Dominoe Rd.	1 1	nter price per ticket	Rcpt #		
	Annapolis, MD 21401		ate amount receive	1 .1.	date	\$164.00
		Code *	Ticket price	Cash		\$0.00
8/12/2013	2/2013 Gwendolyn Queen Pindell 58 Parole St.		Tioket priod	Check#	6106	\$59.00
		C	nter price per ticket	Rcpt #	0,00	
	Annapolis, MD 21401		ate amount receive	ndate	\$164.00	
					Judes	\$0.00
8/12/2013	Sadie P. Harris and Thomas B. Phelps	Code *	Ticket price	Cash	1005	\$59.00
	7 Gilmer St.	С		Check#	1625	\$39.0
			enter price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggreg	ate amount receive	ed from Payer t	o date	\$59.0 
8/12/2013	Arthur J. Randolph	Code *	Ticket price	Cash		\$0.0
0/ 12/2010		C	_	Check#	2333	\$59.0
	6560 Hall Ave.	* T,	enter price per ticket	Rcpt #		
	Glen Burnie, MD 21060	Aggreg	jate amount receiv	ed from Payer f	o date	\$209.0
0//0/00/2	The Hon. Richard L. and Lisa Hillman	Code *	Ticket price	Cash		\$0.0
8/12/2013		C		Check #	4342	\$118.0
	4 Randall Court	1	enter price per ticket	Rcpt #		
	Annapolis, MD 21401		gate amount receiv	<b>i</b> •	to date	\$118.0
		, ,99,0	Total this page	\$438.0		



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Name of candidate or committee Report period - Transactions from

		· ·
Rhonda Pindell Charles		
November 9, 2009	to	August 18, 2013
MOvember 9, 2003	~	

#### Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

	(Excluding Transfers	Desc	rintion of receipt.	See instruct	ions for code	Amount		
Date	Complete name and residence address of payor	Desc	Description of receipt. See instructions for code					
received 3/12/2013	Rhonda Pindell Charles	Code *	Ticket price	Cash		\$0.00		
3/12/2013		c		Check#	1230	\$59.00		
	5 Dominoe Rd.	* T, er	ter price per ticket	Rcpt #				
	Annapolis, MD 21401	Aggrega	te amount received	I from Payer to	o date	\$629.00		
		Code *	Ticket price	Cash		\$0.00		
8/12/2013	Charles T. Jones	С	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Check#	21292050115	\$5.00		
	6 NW 58th St.	- 1 ' L	nter price per ticket	Rcpt #				
	Lawton, OK 73505		ate amount receive	1 -	o date	\$5.00		
		Code *	Ticket price	Cash		\$0.00		
8/12/2013	Teresa Jones		Ticket price	Check#	21292050126	\$5.00		
l e	6 NW 58th St.	C	nter price per ticket	Rcpt #	2120200			
	Lawton, OK 73505		•	· · · · · · · · · · · · · · · · · · ·	to date	\$5.00		
	Lawton, OK 70000	Aggreg	ate amount receive		to date	\$0.00		
8/12/2013	William Reese & Sons Mortuary, P.A.	Code *	Ticket price	Cash				
	1922 Forest Dr.	С		Check#	1557	\$200.00		
		l '	enter price per ticket	Rcpt #				
	Annapolis, MD 21401	Aggreg	ate amount receive	ed from Payer	to date	\$200.00		
8/12/2013	Sir C. T. Jones, Sr.	Code *	Ticket price	Cash		\$0.00		
0/12/2015		C		Check#	21292050104	\$20.00		
	1424 Daventry Dr.	* T,	enter price per ticket	Rcpt #				
	Desoto, TX 75115	Aggreg	gate amount receive	to date	\$25.0			
0/45/0040	Rev. Louis J. and Isabelle D. Boston	Code *	Ticket price	Cash		\$0.0		
8/15/2013		C		Check#	2358	\$40.0		
	5296 Salima St.		enter price per ticket	Rcpt #				
	Clinton, MD 20735	1	gate amount receiv	1 '	to date	\$40.0		
	Total Income II Disabota	Code *		Cash		\$0.0		
8/15/2013	The Hon. Joseph H. Budge	С		Check#	2304	\$29.0		
	9 Randall Ct.		enter price per ticket					
		, ,	i	1				
	Annapolis, MD 21401	Aggre	gate amount receiv	ed from Pave	r to date	\$29.0		



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Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate or committee Report period - Transactions from Rhonda Pindell Charles

November 9, 2009 to August 18, 2013

#### Schedule 1 - Contributions and Receiipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Desc	Amount			
8/15/2013	Betty Makell Coleman	Code *	Ticket price	Cash	2/	\$0.00
	8 Kirby Ln.	С		Check#	7397	\$20.00
	Annapolis, MD 21401	* T, e	nter price per ticket	Rcpt #		
	Attrapolis, MD 21401	Aggrega	ate amount receive	d from Payer to	date	\$120.00
8/15/2013	Errol A. Phillip, M.D. & Joyce Phillip	Code *	Ticket price	Cash		\$0.00
	1545 Eton Way	С		Check#	4953	\$120.00
	Crofton, MD 21114	* T, e	nter price per ticket			
	Clotton, MD 21114	Aggrega	\$120.00			
8/15/2013	Eric L. Pickett, Sr.	Code *	Ticket price	Cash		\$0.00
	213 Brookfield Dr.	С		Check#	1247	\$60.00
	Contonvillo MD 24647	* T, e	nter price per ticket	Rcpt #		· · · · · · · · · · · · · · · · · · ·
	Centerville, MD 21617	Aggrega	\$60.00			
					<u>.</u>	

Total this page

\$200.00



#### City of Annapolis Office of the City Clerk 160 Duke of Gloucester Street Annapolis, MD 21401-2535

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Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate or committee	Rhonda	Pindell	Char	les					
Report period - transactions from	Monday,	November	9,	2009 <sup>to</sup>	Sunday,	August	18,	2013	

#### Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
	- Fo.	Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	_
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

	 	_
Total this page	\$ 0	



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Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from November 9, 2009 Schedule 3 - Disbursements August 18, 2013

		7/31/2013			7/26/2013			7/22/2013			10/22/2012	Date		1
Annapolis, MD 21401	Legion Ave.	SASN	Annapolis, MD 21401	1995 Reidsville St.	Rosevelt Gross	Annapolis, MD 21401	1101 Smithville St.	W.H. Bates Legacy Center	Annapolis, MD 21403	1419 Forest Dr. Suite 10	CFG Community Bank	Payee and address		2
		ס			PL			Ή.			0	Code	Salar	
	-	\$138.00			\$100.00			\$150.00			\$22.95	Amount	Salaries and all payments other than loan payments	
Rcpt #	Cash	Check # I	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check # Bank Fee	Met	nts other than loa	ယ
		Check # Debit Card			1045			1044			Bank Fee	Method	an payments	
		0.00			0.00			0.00			0.00	Amount	Los	
Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Method	Loan payments	4
													Transfe funds (ca	
		AN			AA			\			¥ —	required)	Transfers to other funds (candidate or	OJ.
		0.00			0.00			0.00			0.00		Amount	

Total this page \$

\$410.95

\$0.00

## Office of the City Clerk City of Annapolis

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## Annapolis, MD 21401-2535 145 Gorman Street, 3rd Fl

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Report period - Transactions from November 9, 2009 Name of candidate of committee Rhonda Pindell Charles Deaf, hard of hearing or speech disability - use MD Relay or 711 ð August 18, 2013

					Schedule 3 - Disburse	bursements	<b>x</b>	ת	,
>	2			ယ			4	Transfers to other	Amount
		Salari	Salaries and all payments other than loan payments	ts other than loa	in payments	Loan	Loan payments	funds (candidate or	
		Code	Amount	Method	hod	Amount	Method	required)	<del></del>
Date	Payee and address						2		0 00
10/10/2012	City of Annapolis	0	\$60.00	Check #	000A	0.00	0.00 Check #		0.00
	160 Duke of Gloucester St.	_		Cash			Cash		
	Annapolis, MD 21401			Rcpt #			Rcpt #		
10/23/2012	Mt. Olive Community Life Center	חד	\$200.00	Check #	000B	0.00	0.00 Check #	NA	0.00
	2 Hicks Ave.			Cash		···	Cash		
	Annapolis, MD 21401			Rcpt #			Rcpt #		
11/9/2012	U. S. Postal System	밀	\$330.89	Check #	1001	0.00	0.00 Check #	NA	0.00
	Legion Ave.			Cash		<del></del>	Cash		
	Annapolis, MD 21401			Rcpt #			Rcpt #		
11/16/2012	Mt. Olive Community Life Center	-n	\$325.00	Check #	1002	0.00	0.00 Check #	NA	0.00
	2 Hicks Ave.			Cash			Cash		
	Annapolis, MD 21401			Rcpt #			Rcpt #		
11/19/2012	CPS Gumpert	ח	\$175.00	Check #	1003	0.00	0.00 Check #	NA	0.00
	1789 McGuckian Street			Cash			Cash		
	Annapolis, MD 21401			Rcpt #			Rcpt #		
		_							

Total this page \$

\$1,090.89

\$0.00



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Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from November 9, 2009

\_ to August 18, 2013

Schedule 3 - Disbursements

		12/27/2012			12/5/2012			11/20/2012			11/20/2012			11/20/2012	Date		_
Dallas, TX 75266-0720	P.O. Box 660720	VERIZON FINANCIAL PAYMENTS			VOID	Annapolis, MD 21401	615 Severn Island Ct.	L. Karen DeJesus	Annapolis, MD 21403	1007 Old Bay Ridge Rd.	Dawn Fountain	Annapolis, MD 21401	5 Dominoe Road	Rhonda Pindell Charles	Payee and address		2
		0			0			TI			П			SO	Code	Salar	
		\$170.64			\$0.00			\$150.00			\$300.00			\$376.31	Amount	Salaries and all payments other than loan payments	
Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Me	its other than lo	ယ
		1008			1007			1004			1005			1006	Method	an payments	
		0.00			0.00			0.00			0.00			0.00	Amount	Loa	
Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Method	Loan payments	4
		NA		-	NA			NA			NA			NA	committe name required)	Transfers to other funds (candidate or	5
		0,00			0.00			0.00			0.00			0.00		Amount	

Total this page \$

\$996.95

\$0.00



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Name of candidate of committee Rhonda Pindell Charles Report period - Transactions from November 9, 2009 Schedule 3 - Disbursements ਰ

August 18, 2013

) ا			ω			4	ഗ	
1	Salarie	Salaries and all payments other than loan payments	its other than loa	an payments	Loai	Loan payments	Transfers to other funds (candidate or	Amount
	Code	Amount	Method	hod	Amount	Method	committe name required)	
Rhonda Pindell Charles	SO	\$150.81	Check #	1009	0.00	0.00 Check #	NA	0.00
5 Dominoe Road			Cash			Cash		_
Annapolis, MD 21401			Rcpt #			Rcpt #		
VERIZON FINANCIAL PAYMENTS	0	\$92.59	Check #	1010	0.00	0.00 Check #	NA	0.00
P.O. Box 660720			Cash			Cash		
Dallas, TX 75266-0720			Rcpt #			Rcpt #		
Rhonda Pindell Charles	SO	\$155.83	Check #	1011	0.00	0.00 Check #	NA	0.00
5 Dominoe Road			Cash			Cash		
Annapolis, MD 21401	<u></u>		Rcpt #			Rcpt #		
Rhonda Pindell Charles	S	\$84.82	Check #	1013	0.00	0.00 Check #	X	0.00
5 Dominoe Road			Cash			Cash		
Annapolis, MD 21401			Rcpt #			Rcpt #		
U. S. Postal Service	ט	\$495.00	Check #	1012	0.00	0.00 Check #	<b>X</b>	0.00
			Cash			Cash		
Annapolis, MD 21401			Rcpt #			Rcpt #		
D 21401				Rcpt #	Rcpt #	Rcpt #		

Total this page \$

\$979.05

\$0.00



## Office of the City Clerk 145 Gorman Street, 3rd Fl City of Annapolis

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## Annapolis, MD 21401-2535

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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from November 9, 2009

Schedule 3 - Disbursements 6 August 18, 2013

	Т					-			T			γ			- 1		<del></del>
_		Date	3/1/2013			3/1/2013			3/1/2013			3/4/2013			3/7/2013		
2		Payee and address	Rhonda Pindell Charles	5 Dominoe Road	Annapolis, MD 21401	Samuel P. Callahan, Jr.	1979 Dominoe Road	Annapolis, MD 21401	Lawrence Harris	1999 Forest Drive	Annapolis, MD 21401	CPS Gumpert	1789 McGuckian Street	Annapolis, MD 21401	VERIZON FINANCIAL PAYMENTS	P.O. Box 660720	Dallas, TX 75266-0720
	Salari	Code	SO			SO			SO			S			0		
	Salaries and all payments other than loan payments	Amount	\$115.56	-		\$18.20			\$30.72			\$351.92			\$221.30		
3	ts other than loa	Method	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #
	n payments	nod	1015			1016			1014			1019			1020		
	Loar	Amount	0.00			0.00			0.00			0.00			0.00		
4	Loan payments	Method	0.00 Check #	Cash	Rcpt #	0.00 Check #	Cash	Rcpt #	0.00 Check #	Cash	Rcpt #	0.00 Check #	Cash	Rcpt #	0.00 Check #	Cash	Rcpt #
	Transfers to other funds (candidate or	committe name required)	NA			NΑ			NA			NA			NA		
5	ther Amount te or		0.00						0.00			0.00			0.00		

Total this page \$

\$737.70

\$0.00



145 Gorman Street, 3rd Fl Annapolis, MD 21401-2535

Name of candidate of committee Rhonda Pindell Charles Deaf, hard of hearing or speech disability - use MD Relay or 711

Elections@annapolis.gov. 410-263-7929 .

Fax 410-280-1853 .

www.annapolis.gov

Report period - Transactions from November 9, 2009

\_\_ to August 18, 2013

Schedule 3 - Disbursements

		3/15/2013			3/15/2013			3/15/2013			3/14/2013			3/13/2013	Date		
Annapolis, MD 21401	1999 Forest Drive	Lawrence Harris	Annapolis, MD 21401	Legion Ave.	U. S. Postal Service	Annapolis, MD 21401	5 Dominoe Road	Rhonda Pindell Charles	Annapolis, MD 21401	5 Dominoe Road	Rhonda Pindell Charles			VOID	Payee and address		2
		so			יט־			SO			חד			0	Code	Sala	
		\$63.57	-		\$64.00			\$213.98			\$150.00			\$0.00	Amount	Salaries and all payments other than loan payments	
Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Method	ts other than loa	ω
		1023			1021			1022			Cash			1018	hod	an payments	
		0.00			0.00			0.00			0.00			0.00	Amount	Loa	
Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check#	Rcpt #	Cash	0.00 Check #	Method	Loan payments	4
		NA.			NA			NA			NA			NA	committe name required)	Transfers to other funds (candidate or	S)
		0.00			0.00			0.00			0.00			0.00		Amount	

Total this page \$

\$491.55

\$0.00



## Office of the City Clerk City of Annapolis

## Annapolis, MD 21401-2535 145 Gorman Street, 3rd Fl

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Report period - Transactions from November 9, 2009 Name of candidate of committee Rhonda Pindell Charles Schedule 3 - Disbursements ಕ

August 18, 2013

		Rcpt #			Rcpt #			Edgewater, MD 21401	
		Cash			Cash			2818 Solomons Island Road	
0.00	NA	0.00 Check #	0.00	1027	Check #	\$50.00	8	Friends of Chris Trumbauer	3/28/2013
		Rcpt #			Rcpt #			Annapolis, MD 21401	
		Cash			Cash			2401 Solomons Island Road	
0.00	NA NA	0.00 Check #	0.00	1017	Check #	\$211.90	SO	OFFICE DEPOT	3/25/2013
		Rcpt #			Rcpt #			Dallas, TX 75266-0720	
	<u> </u>	Cash			Cash			P.O. Box 660720	-
0.00	NA	0.00 Check #	0.00	1026	Check #	\$93.20	0	VERIZON FINANCIAL PAYMENTS	3/22/2013
W		Rcpt #			Rcpt #			Annapolis, MD 21401	-
		Cash			Cash			121 S. Villa Ave.	
0.00	<u>Z</u>	0.00 Check #	0.00	1024	Check #	\$400.00	П	W. H. Bates Boys and Girls Club	3/16/2013
		Rcpt #			Rcpt #			Annapolis, MD 21401	
		Cash			Cash			1979 Dominoe Road	
0.00		0.00 Check #	0.00	1025	Check #	\$20.13	SO	Samuel P. Callahan, Jr.	3/15/2013
	required)	Method	Amount	hod	Method	Amount	Code	Pavee and address	Date
2	funds (candidate or	Loan payments	Loar	in payments	ts other than loa	Salaries and all payments other than loan payments	Salari		
Amount	The state of	4			ယ			2	_
	ח								

Total this page \$

\$775.23

\$0.00



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Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate of committee Rhonda Pindell Charles
Report period - Transactions from November 9, 2009

to August 18, 2013

Schedule 3 - Disbursements

		4/19/2013			4/19/2013			4/15/2013			4/12/2013			4/10/2013	Date		_
Annapolis, MD 21401	1999 Forest Drive	Lawrence Harris	Dallas, TX 75266-0720	P.O. Box 660720	VERIZON FINANCIAL PAYMENTS	Columbus, OH 43228	2282 Westbrooke Dr.	CUSTOMIZED GIRLCUSTOMIZED 800-361-8811 OH	Annapolis, MD 21401	1789 McGuckian Street	CPS Gumpert	Annapolis, MD 21401	160 Duke of Gloucester St.	A.A. County Board of Elections	Payee and address		2
		SO			0			면			SO			0	Code	Sala	
		\$144.96			\$186.87			\$82.12			\$464.28			\$25.00	Amount	Salaries and all payments other than loan payments	
Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check # [	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Method	its other than loa	3
		1030			1031			Check # Debit Card			1029			1028	hod	an payments	
		0.00			0.00			0.00			0.00			0.00	Amount	Loai	
Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Method	Loan payments	4
		NA			NA			NA	·		NA			NA	committe name required)	Transfers to other funds (candidate or	5
		0.00			0.00			0.00			0.00			0.00		Amount	

Total this page \$

\$903.23

\$0.00



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Name of candidate of committee Rhonda Pindell Charles
Report period - Transactions from November 9, 2009

to August 18, 2013

## Schedule 3 - Disbursements

		Rcpt #		**	Rcpt #			Annapolis, MD 21401	
		Cash			Cash			Rt. 450 and Housley Rd.	
	NA	0.00 Check #	0.00	⟨# Debit Card	Check #	\$27.55	S	NWS Staples	5/6/2013
		Rcpt #		#	Rcpt #			Annapolis, MD 21401	
		Cash			Cash			Rt. 450 and Housley Rd.	
	NA	0.00 Check #	0.00	∢ Debit Card	Check #	\$27.55	S	NWS Staples	5/6/2013
		Rcpt #		<b>#</b>	Rcpt #			Annapolis, MD 21401	
		Cash			Cash			2401 Solomons Island Road	
	NA	0.00 Check #	0.00	Check # Debit Card	Check	\$58.50	SO	OFFICE DEPOT 00 ANNAPOLIS	5/3/2013
		Rcpt #		#	Rcpt #	•		Annapolis, MD 21401	
		Cash			Cash			2401 Solomons Island Road	·
	NA NA	0.00 Check #	0.00	Check # Debit Card	Check	\$28.61	SO	OFFICE DEPOT #30FFICE DEP ANNAPOLIS MD	5/1/2013
·		Rcpt #		#	Rcpt #			Annapolis, MD 21401	
		Cash			Cash			5 Dominoe Road	
	NA	0.00 Check #	0.00	t# 1032	Check #	\$76.48	SO	Rhonda Pindell Charles	4/19/2013
	committe name required)	Method	Amount	Method		Amount	Code	Payee and address	Date
Amount	Transfers to other funds (candidate or	Loan payments	Loa	an loan payments	nts other th	Salaries and all payments other than loan payments	Sala		
	OT.	4			ယ			2	

Total this page \$

\$218.69

\$0.00



## Office of the City Clerk 145 Gorman Street, 3rd Fl City of Annapolis

## Annapolis, MD 21401-2535

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Name of candidate of committee Rhonda Pindell Charles

Report period - Transactions from November 9, 2009

ರ August 18, 2013

Schedule 3 - Disbursements

		Rcpt #			Rcpt #			Annapolis, MD 21403	
		Cash			Cash			P.O. Box 3496	
0.00	NA	0.00 Check #	0.00	1036	Check #	\$45.00	0	ADCC	6/8/2013
		Rcpt #			Rcpt #	_		Annapolis, MD 21401	
		Cash			Cash			Riva Festival, Riva Rd.	
0.00	\ \ \ \ \	0.00 Check #	0.00	Check # Debit Card	Check #	\$5.85	ט	FEDEXOFFICE OFEDEXOFFIC	6/7/2013
		Rcpt #			Rcpt #			Dallas, TX 75266-0720	
		Cash			Cash			P.O. Box 660720	·
0.00	NA	0.00 Check #	0.00	1035	Check #	\$187.14	0	VERIZON FINANCIAL PAYMENTS	5/31/2013
		Rcpt #			Rcpt #			Annapolis, MD 21401	
		Cash			Cash			5 Dominoe Road	
0.00	NA.	0.00 Check #	0.00	1034	Check #	\$26.63	SO	Rhonda Pindell Charles	5/24/2013
		Rcpt #			Rcpt #			Annapolis, MD 21401	
		Cash			Cash			121 S. Villa Ave.	
0.00	N A	0.00 Check #	0.00	1033	Check #	\$100.00	П	W. H. Bates Boys and Girls Club	5/7/2013
ww	required)	Method	Amount	hod	Method	Amount	Code	Payee and address	Date
Amount	Transfers to other funds (candidate or	Loan payments	Loar	an payments	ts other than loa	Salaries and all payments other than loan payments	Salari		
	5	4			ယ			2	

Total this page \$

\$364.62

\$0.00



## 145 Gorman Street, 3rd Fl Annapolis, MD 21401-2535

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Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate of committee Rhonda Pindell Charles to

\_\_ to August 18, 2013

Schedule 3 - Disbursements

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	The state of the s	Salar	Salaries and all payments other than loan payments	ts other than loa	n payments	Loar	Loan payments	Transfers to other funds (candidate or	Transfers to other unds (candidate or	Amount
Date	Payee and address	Code	Amount	Method	nod	Amount	Method	commit	committe name required)	
6/10/2013	NWS Staples	SO	\$54.04	Check # Debit Card	ebit Card	0.00	0.00 Check #	7	¥	0.00
	Rt. 450 and Housley Rd.			Cash			Cash			
	Annapolis, MD 21401			Rcpt #			Rcpt #			
6/11/2013	Friends of Kenneth A. Kirby	၀	\$50.00	Check #	1037	0.00	0.00 Check #	7	NA	0.00
	1236 Crows Nest Ct.			Cash			Cash			
	Annapolis, MD 21403			Rcpt #			Rcpt #			
6/19/2013	Friends of Sheila Finlayson	င္ပ	\$50.00	Check #	1038	0.00	0.00 Check #	-7	NA	0.00
	131 Brightwater Dr.			Cash			Cash			
	Annapolis, MD 21401			Rcpt #			Rcpt #			
6/19/2013	The Maryland Democratic Party	0	\$175.00	Check #	1039	0.00	0.00 Check #	31	ÑA	0.00
	33 West St., Suite 200			Cash			Cash			
	Annapolis, MD 21401			Rcpt #			Rcpt #		-	
6/21/2013	Rhonda Pindell Charles	m	\$20.00	Check #	1040	0.00	0.00 Check #		NA.	0.00
	5 Dominoe Road			Cash			Cash			
	Annapolis, MD 21401			Rcpt #			Rcpt #			

Total this page \$

\$349.04

\$0.00



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Name of candidate of committee Rhonda Pindell Charles
Report period - Transactions from November 9, 2009

to August 18, 2013
Schedule 3 - Disbursements

		7/11/2013			6/28/2013			6/28/2013			6/25/2013			6/21/2013	Date		
Annapolis, MD 21401	Rt. 2 and Forest Dr.	OFFICE DEPOT 00 ANNAPOLIS	Annapolis, MD 21401	Legion Ave.	USPS 2302160505 ANNAPOLIS MD	Annapolis, MD 21401	1789 McGuckian Street	CPS Gumpert	Annapolis, MD 21401	2401 Solomons Island Road	OFFICE DEPOT 00 ANNAPOLIS	Annapolis, MD 21403	41 Windwhisper La.	lan Pfeiffer	Payee and address		2
		S			<b>י</b> ס			SO			SO			၀၀	Code	Sala	
		\$58.29			\$231.00			\$100.70			\$24.37			\$50.00	Amount	Salaries and all payments other than loan payments	
Rcpt #	Cash	Check ※	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Me	ts other than lo	ယ
		Check # Debit Card			Debit Card			1042			Check # Debit Card			1041	Method	an payments	
		0.00			0.00			0.00			0.00			0.00	Amount	Loa	
Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Method	Loan payments	4
															a.		
		NA			NA			NA			NA			\$	required)	Transfers to other funds (candidate or	5
		0.00			0.00			0.00			0.00			0.00		Amount	

Total this page \$

\$464.36

\$0.00



## Office of the City Clerk City of Annapolis

Annapolis, MD 21401-2535 145 Gorman Street, 3rd Fl

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Report period - Transactions from November 9, 2009 Name of candidate of committee Rhonda Pindell Charles

Schedule 3 - Disbursements ಠ August 18, 2013

				,			1			η			- <del>1</del>					
			8/12/2013			8/12/2013			8/9/2013			//16/2013			//9/2013	Date		-
	Pikesville MD 21208	Reisterstown Rd.	Office Depot	Annapolis, MD 21401	Legion Ave.	USPS	Annapolis, MD 21401	19/9 Dominoe Rd.	Samuel P. Callahan, Jr.	Annapolis, MD 21401	Rt. 450 and Housley Rd.	NWS Staples			VOID	Payee and address		2
			S			Ü			771 1711			8			0	Code	Sala	?
			\$22.13			\$18.40			\$16.00			\$55.10			\$0.00	Amount	Salaries and all payments other than loan payments	
Kcpt #	Casn	>	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Me	its other than Io	ω
			Debit Card			Debit Card			1046			Check # Debit Card			1043	Method	oan payments	
			0.00			0.00			0.00			0.00			0.00	Amount	Loa	
Rcpt #	Cash	O LOOK II	0.00 Check 株	Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Rcpt #	Cash	0.00 Check #	Method	Loan payments	4
			NA			NA			NA			NA			Ą	committe name required)	Transfers to other funds (candidate or	5
		0.00	0 00		•	0.00			0.00			0.00			0.00		Amount	

Total this page \$

\$111.63

\$0.00



## City of Annapolis Office of the City Clerk 160 Duke of Gloucester Street Annapolis, MD 21401-2535

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Name of fund or committee	Rhonda	Pindell	Chai	rles						
Debts as of	Monday,	November	9,	2009	_	Sunday,	August	18.	2013	

#### Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4	
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount	
	·			
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Total this page	\$ 0	



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Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of fund or committee Report period - transactions from	Rhonda Pindell Charles	
	Monday, November 9, 200go Sunday, August 18, 2013	_
	Schedule 5 - In-kind Contributions	

### 1 2 3 4 Date Name and address of contributor Description of In-kind Fair Market Value (during Contribution this report period)

Total this page	0